



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917196519
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4680257138	TELEPHONE	
DELIVERY NO.	40342816 ✓	FAX	0448016920
SHIPMENT NO.	2142685	CUSTOMER NO.	70976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Anthea

SOLD TO
Sheens Liquor Store CC
Liquor City Karaglen
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Karaglen
Cnr Riebeeck & Baker Street
Shop 4 Karaglen Shopping Centre
Edenvale
1690
Mobile 0826809430
Telephone 0114522252

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							SALES ORDER NO.		19429681	
RETURN CODE	QUANTITY Cases Bots		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat				
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	8487.24				
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.93				
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68				
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64				
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64				
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3636.30				
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	7303.45				
				70	Piece	Crate Deposit Other		9.57			1.44	11.01	770.39				
						Deduction Totals:											
						Trade Discount		500.13									
						VAT Total		3889.60									
			Material(s) temporarily out of stock, please re-order														
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order										

Total Units: 5 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1476 Kg

Bottle Deposit Total: 1461.60

TOTAL:

29820.27

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR547.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	276				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
16x660ml HNK	4085986								CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925	13											

DAHIO

See

JS 25/9

25/09/22

SOLD TO Sheens Liquor Store CC Liquor City Karaglen PO Box 700 Boksburg 1460						DELIVER TO Liquor City Karaglen Cnr Riebeeck & Baker Street Shop 4 Karaglen Shopping Centre Edenvale 1690 Mobile 0826809430 Telephone 0114522252						VAT REG NO. 4680257138		TELEPHONE		
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		DELIVERY NO.		86323396		FAX		0448016920		
								SHIPMENT NO.				CUSTOMER NO.		70976		
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
								DELIVERY DAY		DSD		CUST. REF.		Anthea		
												SALES ORDER NO.		67226688		
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat			
	Cases	Bots														
			4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00		1.44	11.01	253.13			
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.27			
						VAT Total										
							105.05									
Total Units: 0 Cases 299 Pieces 0 Packs 0 Other														Gross Weight: 170 Kg		
														Bottle Deposit Total: 0.00	TOTAL: 805.40	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: Payment 7 Days from Inv 2,0%					
4X5L BIB DISCOR		4016137	2.0 Lit		4000016	Pallets:										
4X4,5 Lit		4000001	1.5 Lit		4000017	CHEP Pallet		4085904								
6X2 Lit		4000002	1.0 Lit Round		4000018	4Way 1.0X1.2m		4023385								
16X1 Lit RND		4000003	1.0 Lit Oval		4000019	Other Pallets		4000028								
20X750ml RND		4000005	750 ml		4000020	DK 20L HNK		4085919								
12X750ml Green		4000010	750 ml Oval		4000021	DK 30L HNK		4085920								
12X750 ml or		--	660 ml		4018870	DK 50L HNK		4085921								
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918											
16x660ml HNK		4085886														
12x660ml HNK		4085925														
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE						
CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT						
										CUSTOMER ID						
										DATE						