



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	64
			70391	35	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	241
			70407	25	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	110
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	280.14	280.14	0.00	5.60-	41.18	315.72	78
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	306.08	306.08	0.00	6.12-	44.99	344.95	34
			70331	45	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	216.52	216.52	20.88	4.33-	34.96	268.03	80
			70323	63	Case	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	108
				3	Piece	Crate Deposit: Beer	313.90	313.90	0.00	6.28-	46.14	353.76	222
						Deduction Totals:					1.44	11.01	3
						Trade Discount							
						VAT Total							
							1486.36						
							10938.51						
						Material(s) temporarily out of stock, please re-order							
			70330	15	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70436	1	Tray	*JACK BLACK Cape NRB Try 4(6x340ml) * Items out of stock on original Sales Order							

Total Units: 147 Cases 0 Pieces 0 Packs 129 Other

Gross Weight: 3965 Kg

Bottle Deposit Total: 62.64

TOTAL:

8386

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R2093.92 if paid by 30.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R837.57 if paid by 15.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

LIQUOR CITY KARAGLEN
Shop 1 Karaglen Shopping Centre
Cnr Baker & Harris Str
Edenglen
(011) 452 2252

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

25/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

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REPRINT	Curr. ZAR	TAX INVOICE	806086194
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4680257138	TELEPHONE	
DELIVERY NO.	86409673	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	70976
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	CE221223B
		SALES ORDER NO.	67307481

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

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			4085925	28	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	30
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48
						VAT Total							
						102.83							

Total Units: 0 Cases 268 Pieces 0 Packs 0 Other

Gross Weight: 164 Kg

Bottle Deposit Total: 0.00

TOTAL:

78

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12x660ml HNK	4085925						

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CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

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DATE