



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 :
Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
PO Box 700
Mamelodi
1460

DELIVER TO
Liquor City Mamelodi East
18874 Tsamaya Road
Sibande Complex
Mamelodi
0122
Mobile 0608323503
Telephone 0608323503

REPRINT	Curr. ZAR	TAX INVOICE	917288573
TAX INVOICE	PAGE 1 OF 2	DATE	14.11.2023
VAT REG NO.	4210270320	TELEPHONE	
DELIVERY NO.	40437776 ✓	FAX	0448016920
SHIPMENT NO.	2182013	CUSTOMER NO.	845597
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Benjamin
SALES ORDER NO.		19518692	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70334	5	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	1526.10
			70386	231	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	55335.99
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	599.58
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount	5272.64						
						VAT Total	23787.96						
			Material(s) temporarily out of stock, please re-order										
			70330	25	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z							
			70393	8	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) Z							
			70387	25	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70385	3	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec Settlement discount of ZAR4357.13 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							CONDITIONS OF SALE
CUSTOMER SIGNATURE							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT							
CUSTOMER ID							DATE

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SOLD TO *
Liquor City 24 (Pty) Ltd
Liquor City Mamelodi East
PO Box 700
Mamelodi
1460

DELIVER TO
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18874 Tsamaya Road
Sibande Complex
Mamelodi
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REPRINT	Curr. ZAR	TAX INVOICE	14.11.2023
TAX INVOICE	4210270320	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40437776	FAX	0448016920
DELIVERY NO.	2182013	CUSTOMER NO.	945597
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Benjamin
DELIVERY DAY		SALES ORDER NO.	19518692

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70384	4	Pallet	*AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order.							
Total Units: 681 Cases 0 Pieces 0 Packs 25 Other													
Gross Weight: 9555 Kg													
Bottle Deposit Total: 4823.28													
TOTAL:												182374.35	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR4357.13 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NuCrato	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986			CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
THEBEKAN I		D. Shanguane		SELLO			14/11/23



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SOLD TO		DELIVER TO		VAT REG NO.	4210270320	TELEPHONE	
Liquor City 24 (Pty) Ltd Liquor City Mamelodi East PO Box 700 Mamelodi 1460		Liquor City Mamelodi East 18874 Tsamaya Road Sibande Complex Mamelodi 0122 Mobile 0608323503 Telephone 0608323503		DELIVERY NO.	86367669	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	845597
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	Benjamin

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 VALUE Incl.Vat
			4085925	132	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
			4085918	1584	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3169.58
						VAT Total							
						602.91							

Total Units: 0 Cases 1716 Pieces 0 Packs 0 Other	Gross Weight: 974 Kg	
Bottle Deposit Total: 0.00	TOTAL:	4622.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2,5%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
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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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 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
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