



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		DELIVER TO										
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460		Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1770.92
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
		70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
		70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	1595.38
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
		70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
		70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	910.77
		70383	3	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	482.38
		70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.03
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						545.63						
						2845.50						
Material(s) temporarily out of stock, please re-order												

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divider Boards	4000094			Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R541.89 if paid by 16.12.2023 R216.75 if paid by 15.01.2024 Calculation excl. deposit on returnable items.							
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												CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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SOLD TO	DELIVER TO
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460	Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

REPRINT	Curr. ZAR	TAX INVOICE	14.12.2023
TAX INVOICE	4100301011	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40500995	FAX	0448016920
DELIVERY NO.	2208973	CUSTOMER NO.	855793
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	JACKAL CREEK
DELIVERY DAY		SALES ORDER NO.	19594187

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
			70390	20	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70353	3	Tray	*JACK BLACK Brewers Can Try 4(6x440m							
			70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							
			70370	12	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml							

R 21815-48
- R 541-89 (discount)
- R 966 (CRATES + FILL RE
R 20307-59.

Total Units:	0 Cases	0 Pieces	0 Packs	68 Other	Gross Weight:	923 Kg	Bottle Deposit Total:	83.52	TOTAL:	21815.4
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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		R541.89 if paid by 16.12.2023
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R216.75 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	4010070	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
Mear	[Signature]	Andri		



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REPRINT	Curr. ZAR	TAX INVOICE	806076381
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4100301011	TELEPHONE	
DELIVERY NO.	86397667	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855793
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JACKAL CREEK
		SALES ORDER NO.	67296402

SOLD TO	DELIVER TO
Liquor City 41 (Pty)Ltd Liquor City Jackal Creek PO Box 700 Boksburg 1460	Liquor City Jackal Creek Cnr Boundary Rd & Slovenia Str, Z Erf 947 & 948, Shop 21, Jackal Cre North Riding 2194 Mobile 0826027475 Telephone 0826027475

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VA Incl Vat
			4085925	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	46
			4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	50
						VAT Total							
						126.06							

Total Units: 0 Cases 294 Pieces 0 Packs 0 Other	Gross Weight: 199 Kg
Bottle Deposit Total: 0.00	TOTAL: 96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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