



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	917229659
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4940308580	TELEPHONE	
DELIVERY NO.	40377612 ✓	FAX	0448016920
SHIPMENT NO.	2156263	CUSTOMER NO.	862367
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Hnk
SALES ORDER NO.	19467989		

SOLD TO	DELIVER TO
Liquor City 68 (Pty)Ltd Liquor City Boksburg North 54 Cnr 8th Street & Trichardt's Ro Boksburg North Boksburg 1459	Liquor City Boksburg North 54 Cnr 8th Street & Trichardt's Ro Boksburg North Boksburg 1459 Mobile Telephone 0113069999

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 VALUE Incl. Vat
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	0.00	187.05	14402.76
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	0.00	263.99	527.98
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	0.00	263.99	263.99
				77	Piece	Crate Deposit Other		9.57			0.00	9.57	736.89
						Deduction Totals:							
						Trade Discount							
							320.73						
						VAT Total		0.00					
			Material(s) temporarily out of stock, please re-order										
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 3 Other	Gross Weight: 1236 Kg
Bottle Deposit Total: 1607.76	TOTAL: 15931.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR339.68 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		ACCOUNT PAYMENT RECEIVED
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	2772			CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925	231					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CSL	gell	Senja		13-10-2023

**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 68 (Pty)Ltd Liquor City Boksburg North 54 Cnr 8th Street & Trichardts Ro Boksburg North Boksburg 1459		Liquor City Boksburg North 54 Cnr 8th Street & Trichardts Ro Boksburg North Boksburg 1459 Mobile Telephone 0113069999												
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		
		4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	0.00	9.57	2210.67		
		4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	1.74	4823.28		
					VAT Total 0.00									
Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other												Gross Weight: 1705 Kg		
Bottle Deposit Total: 0.00												TOTAL: 7033.95		
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: COD #2 Days from Inv with 2,5%		
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:		4000016				
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921				
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								
16x650ml HNK		4085886										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x660ml HNK		4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE