



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 51 (Pty) Ltd
Liquor City College Galleries
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City College Galleries
154 Mears Street
Shop 3 & 4 College Galleries
Sunnyside
0002
Mobile 0823722288
Telephone 0823722288

	Curr. ZAR	TAX INVOICE	917370324
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4440280701	TELEPHONE	
DELIVERY NO.	40524330 ✓	FAX	0448016920
SHIPMENT NO.	2218053	CUSTOMER NO.	843359
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Promise hein
		SALES ORDER NO.	19616061

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 VA Incl. Vat
			70390	5	Tray ✓	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	3.83-	37.71	289.13	144
			70333	2	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	20.41-	44.02	337.51	67
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	61
						Deduction Totals:							
						Trade Discount		96.86					
						VAT Total		356.24					
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 121 Kg

Bottle Deposit Total: 0.00

TOTAL: 273

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. Settlement discount may be deducted: R68.28 if paid by 24.12.2023 R27.31 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		ACCOUNT PAYMENT RECEIVED				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886	425m						CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925	18										

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Mlongisi				Promise				26/12/23



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Gauteng North
Diesel Road, Erf no 480
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1609

REPRINT	Curr. ZAR	TAX INVOICE	806086604
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4440280701	TELEPHONE	
DELIVERY NO.	86409682	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	843359
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Promise hein

SOLD TO

Liquor City 51 (Pty) Ltd
Liquor City College Galleries
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City College Galleries
154 Mears Street
Shop 3 & 4 College Galleries
Sunnyside
0002 Mobile 0823722288
Telephone 0823722288

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67307493
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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 VAT Incl.Vat
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	19
			4085925	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	46
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	43
						VAT Total							142.51

Total Units: 0 Cases 276 Pieces 0 Packs 0 Other

Gross Weight: 221 Kg

Bottle Deposit Total: 0.00

TOTAL: 109

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:			
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		
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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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