



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

REPRINT	Curr. ZAR	TAX INVOICE	917302136
TAX INVOICE	PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4430209173	TELEPHONE	
DELIVERY NO.	40450317 ✓	FAX	0448016920
SHIPMENT NO.	2187864	CUSTOMER NO.	31884
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Thelo hein

SOLD TO	DELIVER TO
Liquor City Bassonia CC Liquor City Bassonia PO Box 700 Boksburg 1460	Liquor City Bassonia Cnr Comaro Str & Soetdoring Avenu Bassonia 2001 Mobile Telephone 0114320457

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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SALES ORDER NO. 19543642

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
ETD BACK			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.66
						Deduction Totals:							
						Trade Discount		250.36					
						VAT Total		1840.18					
						Material(s) temporarily out of stock, please re-order							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 562 Kg

Bottle Deposit Total: 0.00

TOTAL: 14108.02

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 ZAR352.69 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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER HAN 578 FS				21/11/2023

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Liquor City Bassonia CC Liquor City Bassonia PO Box 700 Boksburg 1460		Liquor City Bassonia Cnr Comaro Str & Soetdoring Avenu Bassonia 2001 Mobile Telephone 0114320457											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT	Curr. ZAR	TAX INVOICE	806056237										
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023										
VAT REG NO.	4430209173	TELEPHONE											
DELIVERY NO.	86374398	FAX	0448016920										
SHIPMENT NO.		CUSTOMER NO.	31884										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	DSD	CUST. REF.	Thelo hein										
SALES ORDER NO.		67274730											
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	
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01	
					Deduction Totals:								
					Trade Discount								
						57.07							
					VAT Total								
						419.48							
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other													
Gross Weight: 113 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 3216.01													
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 ZAR80.40 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			ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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					