



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	REPRINT	Curr. ZAR	TAX INVOICE	917267626
Liquor City 46 (Pty)Ltd Liquor City Boulevard PO Box 700 Boksburg 1460	Liquor City Boulevard Cnr Vleloos and Xavier Road Winchester Hills 2091 Mobile 0826019504 Telephone 0826019504	**TAX INVOICE**	PAGE 1 OF 1	DATE	02.11.2023
		VAT REG NO.	4350306603	TELEPHONE	
		DELIVERY NO.	40415006	FAX	0448016920
		SHIPMENT NO.	2172091	CUSTOMER NO.	860333
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	25.10

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19497066
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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 VALUE Incl. Vat
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
						Deduction Totals:							
						Trade Discount							
							21.22						
						VAT Total							
							155.95						
						Material(s) temporarily out of stock, please re-order							
			70384	10	Case	*AMSTEL NRB Case 12x660ml ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	20	Crate	*Items out of stock on original Sales Order							
			70385	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*Items out of stock on original Sales Order							

Total Units:	2 Cases	0 Pieces	0 Packs	2 Other	Gross Weight:	55 Kg	Bottle Deposit Total:	0.00	TOTAL:	1195.6
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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: COD #2 Days from Inv with 2.5% Settlement discount of ZAR29.89 may be deducted for timeout payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	4085986										
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
		MICHAEL		02/11/2023



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REPRINT	Curr. ZAR	TAX INVOICE	806042035
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4350306603	TELEPHONE	
DELIVERY NO.	86356882	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860333
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	25.10
		SALES ORDER NO.	67257715

SOLD TO						DELIVER TO							
Liquor City 46 (Pty)Ltd Liquor City Boulevard PO Box 700 Boksburg 1460						Liquor City Boulevard Cnr Vleioos and Xavier Road Winchester Hills 2091 Mobile 0826019504 Telephone 0826019504							
DELIVERY IN-STRUCTIONS						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 VAL Incl.Vat
			4085925	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	16
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4
						VAT Total							
						27.80							

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL:

21

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094								
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							CONDITIONS OF SALE					
16x660ml HNK	4085886											All transactions are subject to the Heineken Beverages S 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	