

**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 68 (Pty)Ltd Liquor City Boksburg North 54 Cnr 8th Street & Trichardts Ro Boksburg North Boksburg 1459		DELIVER TO Liquor City Boksburg North 54 Cnr 8th Street & Trichardts Ro Boksburg North Boksburg 1459 Mobile Telephone 0113069999		REPRINT		Curr. ZAR		TAX INVOICE		917294975							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE**		PAGE 1 OF 1		DATE		17.11.2023					
VAT REG NO.		4940308580		DELIVERY NO.		40444545 ✓		TELEPHONE									
SHIPMENT NO.		2184894		DELIVERY MODE		Secondary Delivery		FAX		0448016920							
DELIVERY DAY		HKN		CUSTOMER NO.		862367		TAX CLASS		Duty Paid							
SALES ORDER NO.		19527128		CUST. REF.		Sonja 08 Nov.											
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	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	0.00	187.05	14402.76				
				77	Piece	Crate Deposit: Beer		9.57			0.00	9.57	736.89				
						Deduction Totals:											
						Trade Discount											
						VAT Total											
						261.12											
						0.00											
Total Units: 0 Cases 0 Pieces 0 Packs 77 Other													Gross Weight: 952 Kg				
Bottle Deposit Total: 1607.76													TOTAL: 15139.65				
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 ZAR319.88 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																
		77															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
DABBI CHAUKE				[Signature]				Sonja								07/11/23	

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REPRINT		Curr. ZAR	TAX INVOICE	806053619
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4940308580		TELEPHONE	
DELIVERY NO.	86372045		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	862367
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Sonja 08 Nov.
			SALES ORDER NO.	67271884

SOLD TO				DELIVER TO				VAT REG NO.		4940300300		TELEPHONE					
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 NO.		86372045		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		862367			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		Sonja 08 Nov.			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67271884	
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	77	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	0.00	9.57	736.8			
			4085918	924	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.00	1.74	1607.7			
						VAT Total		0.00									

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2344.65

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	
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets									
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918						ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
16x660ml HNK	4085886										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		
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	