



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 54 (Pty) Ltd Liquor City - Rynfield PO Box 700 Rynfield 1460		Liquor City - Rynfield 36 Miles Sharp Street Rynfield 1501 Mobile Telephone 0118493318										
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										
ORDER MESSAGE												
REPRINT		Curr. ZAR	TAX INVOICE	917322409								
TAX INVOICE		PAGE 1 OF 2	DATE	30.11.2023								
VAT REG NO.		4620282089	TELEPHONE									
DELIVERY NO.		40473754	FAX	0448016920								
SHIPMENT NO.		2197108	CUSTOMER NO.	844152								
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid								
DELIVERY DAY		HKN	CUST. REF.	Beer Jab								
SALES ORDER NO.		19555653										
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
		70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	7929.03
		70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
		70407	15	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
		70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
			15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						1468.11						
						6287.57						
					Material(s) temporarily out of stock, please re-order							
		70370	12	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
		70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
		70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml							

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:			Settlement discount of ZAR1191.99 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Thabo HL 88CM GP		[Signature]		Shonisi				01/12/2012	



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 54 (Pty) Ltd Liquor City - Rynfield PO Box 700 Rynfield 1460		Liquor City - Rynfield 36 Miles Sharp Street Rynfield 1501 Mobile Telephone 0118493318															
DELIVERY INSTRUCTIONS		ORDER MESSAGE															
Crate Deposit 12 x 660ml 4058358 Quantity:																	
RETURN CODE	QUANTITY Cases	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	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10					
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14					
					VAT Total		63.42										
Total Units: 0 Cases 162 Pieces 0 Packs 0 Other												Gross Weight: 101 Kg					
Bottle Deposit Total: 0.00												TOTAL: 486.24					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SPW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: 15 days fm strtmt 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				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								CONDITIONS OF SALE			
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	