



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		DELIVERY NO.	40456414	FAX	0448016920
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460		Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706		SHIPMENT NO.	2189678	CUSTOMER NO.	14710
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00	ORDER MESSAGE	SALES ORDER NO.	19548380
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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 Ind Vat
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1286.40
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	638.16
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	482.38
Deduction Totals:													
Trade Discount													
							48.83						
VAT Total							358.94						
1 full crate with bottle													
4 Empty crate													
6 DK 30L HNK													
Total Units: 0 Cases 0 Pieces 0 Packs 9 Other													
Gross Weight: 113 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													2751.89

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 ZAR68.79 may be deducted for timeou:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		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	6	
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
MAGWEDZHA		Gareth		23-11-23

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SOLD TO PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460				DELIVER TO Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706				REPRINT		Curr. ZAR		TAX INVOICE		806058792			
								COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		24.11.2023			
								VAT REG NO.		4670178104		TELEPHONE					
								DELIVERY NO.		86377198		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		14710			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		Heineken			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE 10H00						ORDER MESSAGE		SALES ORDER NO. 67276352							
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				
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03				
			4085920	6	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98				
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01				
						VAT Total		292.05									
Total Units: 0 Cases 23 Pieces 0 Packs 0 Other														Gross Weight: 73 Kg			
														Bottle Deposit Total: 0.00		TOTAL: 2239.02	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SPW)	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											
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										
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