



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 63 (Pty)Ltd
Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Dawn Park Shopping Centre
Boksburg
1474

DELIVER TO
Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Dawn Park Shopping Centre
Boksburg
1474
Mobile 0826730048
Telephone 0826730048

REPRINT	Curr. ZAR	TAX INVOICE	917309026
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4590309870	TELEPHONE	
DELIVERY NO.	40460235 ✓	FAX	0448016920
SHIPMENT NO.	2190713	CUSTOMER NO.	862281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	joe
		SALES ORDER NO.	19549655

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70381	30	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70386	231	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	55335.99
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total	1931.53						
							9680.09						
			Material(s) temporarily out of stock, please re-order										
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70383	1	Pallet	*SBOW Redb&Ap RB Crate 12x660ml ZA							
			70335	20	Tray	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA							
			70330	1	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							

Total Units: 231 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 4230 Kg

Bottle Deposit Total: 4823.28

TOTAL: 74214.03

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
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR1653.13 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
William HSK00913		A Revolu		24-11-23

**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	806060190
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4590309870	TELEPHONE	
DELIVERY NO.	86378707	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	joe
		SALES ORDER NO.	67278248

SOLD TO	DELIVER TO
Liquor City 63 (Pty)Ltd Liquor City Galahad Way Cnr Hassink Highway & Galahad Roa Dawn Park Shopping Centre Boksburg 1474	Liquor City Galahad Way Cnr Hassink Highway & Galahad Roa Dawn Park Shopping Centre Boksburg 1474 Mobile 0826730048 Telephone 0826730048

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
-----------------------	--	---------------

RETURN CODE	QUANTITY Cases	Bols	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	308	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							
						1406.79							

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL: 10785.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5L DID DISCOR	4010137	2.0 Lit	4000010	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
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						CONDITIONS OF SALE
							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
---------------------	--------------------	------------------------	-------------	------