

**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	917180735
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4940308580	TELEPHONE	
DELIVERY NO.	40326874 ✓	FAX	0448016920
SHIPMENT NO.	2136441	CUSTOMER NO.	862367
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ricky Luiz

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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19415649
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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 Ind Vat
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	0.00	187.05	1870.49
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	0.00	214.60	1073.00
				15	Piece	Crate Deposit Other		9.57			0.00	9.57	143.55
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							33.91						
							0.00						
			Material(s) temporarily out of stock, please re-order										
			70334	2	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other	Gross Weight: 231 Kg	
					Bottle Deposit Total: 313.20	TOTAL: 3087.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R65.76 if paid by 17.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R52.61 if paid by 21.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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
Mogwedza	gell	Sorja		15-09-2023

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806006390
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4940308580	TELEPHONE	
DELIVERY NO.	86315699	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862367
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ricky Luiz
		SALES ORDER NO.	67219214

SOLD TO	DELIVER TO
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 INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	0.00	9.57	736.89
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	1.74	1607.76
						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: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	