



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Celwe Lucia Stiole  
Kamzala Tavern  
P. Bag 4004  
Kwaligedane  
1341

**DELIVER TO**  
Kamzala Tavern  
Stand 205 Naas Township  
Komatiport  
1341  
Mobile 0829645697  
Telephone 0829645697

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917247939  |
| VAT REG NO.     |  | NA                 | DATE         | 24.10.2023 |
| DELIVERY NO.    |  | 40396305           | TELEPHONE    | +27(0)1021 |
| SHIPMENT NO.    |  | 2163753            | FAX          | +27(0)1021 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 59878      |
| DELIVERY DAY    |  | HKH                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | 1          |

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

SALES ORDER NO. 19482779

| 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          |
|-------------------------------------|----------------|---------------|-------------------------|--------------|----------------------|------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|----------------------|-------------------------|-------------------------|----------------------------|-------------------------------|
|                                     |                |               | 70389<br>70392<br>70381 | 5<br>20<br>5 | Tray<br>Case<br>Tray | HEINEKEN Can Tray 4(6x440ml) ZA<br>HEINEKEN NRB Case 12x650ml ZA<br>HEINEKEN NRB Tray 2(12x330ml) ZA | 328.17<br>232.35<br>280.14 | 328.17<br>232.35<br>280.14 | 0.00<br>0.00<br>0.00 | 6.56-<br>4.65-<br>5.60- | 48.24<br>34.16<br>41.18 | 369.85<br>261.86<br>315.72 | 1849.23<br>5237.18<br>1578.59 |
| Deduction Totals:<br>Trade Discount |                |               |                         |              |                      |                                                                                                      |                            |                            |                      |                         |                         |                            |                               |
| VAT Total                           |                |               |                         |              |                      |                                                                                                      |                            |                            |                      |                         |                         | 153.77                     |                               |
|                                     |                |               |                         |              |                      |                                                                                                      |                            |                            |                      |                         |                         | 1130.22                    |                               |

Total Units: 20 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 377 Kg

Bottle Deposit Total: 0.00

TOTAL:

8665.00

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|---------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days frm 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  |         | R173.30 if paid by 31.10.2023                  |
| 6X2 Lit         | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m  | 4023386  |         | R151.64 if paid by 07.11.2023                  |
| 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 NaCratie  | 4015031  |               |          |                |          |         |                                                |
| 16x660ml HNK    | 4085866  |               |          |                |          |         |                                                |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                                                |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

F11/07

FRANK

24/10/23