



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg. No. RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Classic Crown Properties 56 CC  
Roadside Liquor Store  
PO Box 1130  
Komatipoort  
1340

**DELIVER TO**  
Roadside Liquor Store  
Shop 5 Portion 13 Farm Lebombo  
Komatipoort  
1340  
Mobile 0726056114  
Telephone 0137938366

**DELIVERY IN-STRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:  
**ORDER MESSAGE**

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917173465  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 12.09.2023 |
| VAT REG NO.     | 4030222436         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40320631           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2133364            | CUSTOMER NO. | 45194      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Goodwell s |

**DELIVERY IN-STRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:  
**ORDER MESSAGE**

|                 |          |
|-----------------|----------|
| SALES ORDER NO. | 19410461 |
|-----------------|----------|

| RETURN CODE                                           | QUANTITY Cases | Bois | 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        | 60       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 24.88-   | 45.49 | 348.78     | 20926.78             |
|                                                       |                |      | 70391        | 60       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 18943.06             |
|                                                       |                |      | 70409        | 90       | Case | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                  | 328.17                  | 0.00           | 24.88-   | 45.49 | 348.78     | 31390.17             |
|                                                       |                |      | 70407        | 84       | Case | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 26520.29             |
|                                                       |                |      | 70329        | 10       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 3537.65              |
|                                                       |                |      | 70432        | 10       | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 3537.65              |
|                                                       |                |      | 70330        | 10       | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 3537.65              |
| Deduction Totals:                                     |                |      |              |          |      |                                         | 4727.66                 |                         |                |          |       |            |                      |
| Trade Discount                                        |                |      |              |          |      |                                         | 14138.25                |                         |                |          |       |            |                      |
| VAT Total                                             |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| 70392 40 Case *HEINEKEN NRB Case 12x650ml ZA          |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| 70390 10 Tray *AMSTEL NRB Tray 4(6x330ml) ZA          |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| 70393 10 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) ZA  |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| * Items out of stock on original Sales Order          |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| * Items out of stock on original Sales Order          |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| * Items out of stock on original Sales Order          |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |

Total Units: 174 Cases 0 Pieces 0 Packs 150 Other

Gross Weight: 4108 Kg

Bottle Deposit Total: 0.00

TOTAL:

108393.25

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SEW) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards  | 4000094  |         |                  |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       | 4023384  |         |                  |
| 4X4,5 Lit       | 4000001  | 1.5 Lit         | 4000017  | 2Way 1,25X1,39 | 4023384  |         |                  |
| 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  |         |                  |
| 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  |                |          |         |                  |
| 16x650ml HNK    | 4085886  |                 |          |                |          |         |                  |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2167.86 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Melton

Sethu

12/9/23