



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 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 INSTRUCTIONS**  
Crate Deposit: 12 x 660ml 4058358 Quantity:  
**ORDER MESSAGE**

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917286993  |
| VAT REG NO.     |  | 4030222436         | DATE         | 14.11.2023 |
| DELIVERY NO.    |  | 40436499           | TELEPHONE    | +27(0)1021 |
| SHIPMENT NO.    |  | 2181415            | FAX          | +27(0)1021 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 45194      |
| DELIVERY DAY    |  | HKN                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | micheal.   |

| RETURN CODE                                           | QUANTITY Cases | Bois | MATERIAL NO | QUANTITY | UNIT | DESCRIPTION                             | LIST PRICE Excl.Val&Dep | UNIT PRICE Excl.Val&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Val |
|-------------------------------------------------------|----------------|------|-------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |      | 70389       | 60       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 13.13-   | 47.26 | 362.30     | 21737.98             |
|                                                       |                |      | 70391       | 40       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 12628.71             |
|                                                       |                |      | 70409       | 30       | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 11095.43             |
|                                                       |                |      | 70407       | 36       | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 11365.84             |
|                                                       |                |      | 70335       | 20       | Tray | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 7075.31              |
|                                                       |                |      | 70334       | 24       | Tray | SBOW Red&Ap NRB Tray 4(6x330ml) ZA      | 283.86                  | 283.86                  | 0.00           | 5.68-    | 41.73 | 319.91     | 7677.85              |
|                                                       |                |      | 70329       | 10       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 12.56-   | 45.20 | 346.54     | 3465.46              |
|                                                       |                |      | 70432       | 10       | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 12.56-   | 45.20 | 346.54     | 3465.46              |
|                                                       |                |      | 70393       | 10       | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 5.39-    | 39.61 | 303.66     | 3036.59              |
| Deduction Totals:                                     |                |      |             |          |      |                                         | 1977.13                 |                         |                |          |       |            |                      |
| Trade Discount                                        |                |      |             |          |      |                                         | 10636.78                |                         |                |          |       |            |                      |
| VAT Total                                             |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| 70406                                                 |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| 15 Case                                               |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| *SOL NRB Case 4(6x330ml) Ba ZA                        |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |
| * Items out of stock on original Sales Order          |                |      |             |          |      |                                         |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 240 Other

Gross Weight: 2977 Kg

Bottle Deposit Total: 0.00

TOTAL:

81548.63

| CRATES          | QUANTITY | BOTTLES        | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit        | 4000015  | Divder Boards | 4000094  |         |                  |
| 4X5 BIB DISCOR  | 4016137  | 2.0 Lit        | 4000016  | Pallets:      | 4085904  |         |                  |
| 4X4.5 Lit       | 4000001  | 1.5 Lit        | 4000017  | CHEP Pallet   | 4023385  |         |                  |
| 6X2 Lit         | 4000002  | 1.0 Lit Round  | 4000018  | 4Way 1,0X1,2m | 4085919  |         |                  |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval   | 4000019  | Other Pallets | 4085920  |         |                  |
| 20X750ml RND    | 4000005  | 750 ml         | 4000020  | DK 20L HNK    | 4085921  |         |                  |
| 12X750ml Green  | 4000010  | 750 ml Oval    | 4000021  | DK 30L HNK    |          |         |                  |
| 12X750 ml or    | -        | 660 ml         | 4018870  | DK 50L HNK    |          |         |                  |
| 1 Lit NuCrate   | 4015031  | 660ml/50ml HNK | 4085918  |               |          |         |                  |
| 16x600ml HNK    | 4085886  |                |          |               |          |         |                  |
| 12x650ml HNK    | 4085925  |                |          |               |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

|      |        |         |       |
|------|--------|---------|-------|
| CASH | CHEQUE | ACCOUNT | OTHER |
|------|--------|---------|-------|

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1630.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Nel 12/11/23

Signature

SCR Chris

14/11/23