

# HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd  
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

SOLD TO

Magoshi Liquor  
Greus Street  
Portion 1 of Stand 919  
Lydenburg  
1123

DELIVER TO

Magoshi Liquor  
Greus Street  
Portion 1 of Stand 919  
Lydenburg  
1123  
Mobile  
Telephone

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |  |                    |                 |            |
|-----------------|--|--------------------|-----------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE     | 917318688  |
| VAT REG NO.     |  | 40471926           | DATE            | 30.11.2023 |
| DELIVERY NO.    |  | 2196035            | TELEPHONE       | +27(0)1021 |
| SHIPMENT NO.    |  | Secondary Delivery | FAX             | +27(0)1021 |
| DELIVERY MODE   |  | HKN                | CUSTOMER NO.    | 865457     |
| DELIVERY DAY    |  |                    | TAX CLASS       | Duty Paid  |
|                 |  |                    | CUST. REF.      | Thomas     |
|                 |  |                    | SALES ORDER NO. | 19560348   |

| 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          | 15   | 70392        | 180      | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                   | 328.17                   | 0.00           | 26.25-   | 45.29 | 347.21     | 5208.06               |
|                   | 70391          | 15   | 70391        | 15       | Tray | HEINEKEN NRB Case 12x650ml ZA           | 232.35                   | 232.35                   | 0.00           | 6.27-    | 33.91 | 259.99     | 46797.86              |
|                   | 70335          | 6    | 70406        | 6        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                   | 280.14                   | 0.00           | 44.82-   | 35.30 | 270.62     | 4059.22               |
|                   | 70329          | 15   | 70329        | 15       | Tray | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 313.90                   | 313.90                   | 0.00           | 15.70-   | 34.92 | 342.93     | 2057.61               |
|                   | 70330          | 15   | 70330        | 15       | Tray | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                   | 250.30                   | 0.00           | 17.52-   | 40.02 | 267.70     | 1606.17               |
|                   |                |      |              |          |      | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 47.09-   |       | 306.83     | 4602.55               |
|                   |                |      |              |          |      | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                   | 313.90                   | 0.00           | 47.09-   | 40.02 | 306.83     | 4602.55               |
| Deduction Totals: |                |      |              |          |      |                                         |                          |                          |                |          |       |            |                       |
| Trade Discount    |                |      |              |          |      |                                         |                          |                          |                |          |       |            |                       |
| VAT Total         |                |      |              |          |      |                                         |                          |                          |                |          |       |            |                       |
| 3807.22           |                |      |              |          |      |                                         |                          |                          |                |          |       |            |                       |
| 8991.39           |                |      |              |          |      |                                         |                          |                          |                |          |       |            |                       |

Total Units: 186 Cases 0 Pieces 0 Packs 66 Other

Gross Weight: 3121 Kg

Bottle Deposit Total: 0.00

TOTAL:

68934.02

| CRATES           | QUANTITY | BOTTLES        | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|------------------|----------|----------------|----------|---------------|----------|---------|------------------------------------------------------------------|
| 4X5 L BIB (SFW)  | 4000000  | 4,5 Lit        | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0%                              |
| 4X5 L BIB DISCOR | 4016137  | 2,0 Lit        | 4000016  | Pallets:      | 4085904  |         | Settlement discount of ZAR1378.67 may be deducted for            |
| 4X4.5 Lit        | 4000001  | 1,5 Lit        | 4000017  | CHEP Pallet   | 4023385  |         | timeous payment.                                                 |
| 6X2 Lit          | 4000002  | 1,0 Lit Round  | 4000018  | 4Way 1,0X1,2m | 4000028  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND     | 4000003  | 1,0 Lit Oval   | 4000019  | Other Pallets | 4085919  |         | VAT incl.)                                                       |
| 20X750ml RND     | 4000005  | 750 ml         | 4000020  | DK 20L HNK    | 4085920  |         |                                                                  |
| 12X750ml Green   | 4000010  | 750 ml Oval    | 4000021  | DK 30L HNK    | 4085921  |         |                                                                  |
| 12X750 ml or     |          | 660 ml         | 4018870  | DK 50L HNK    |          |         |                                                                  |
| 1 Lit NuCrate    | 4015031  | 660ml/50ml HNK | 4085918  |               |          |         |                                                                  |
| 16x660ml HNK     | 4085886  |                |          |               |          |         |                                                                  |
| 12x660ml HNK     | 4085925  |                |          |               |          |         |                                                                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

Handwritten name

Handwritten ID

Handwritten date