



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07    Vat No 4180211080    NLA Reg No: RC00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
James Slabbert Van Heerden  
Boland Bottlestore t/a Riverview  
151 Pieterse Street  
Worcester  
6850

**DELIVER TO**  
Boland Bottlestore t/a Riverview  
151 Pieterse Street  
Worcester  
6850  
Mobile 0748329102  
Telephone 0748329102

**VAT REG NO.** 4350296473  
**DELIVERY NO.** 40554392  
**SHIPMENT NO.** 2229369  
**DELIVERY MODE** Secondary Delivery  
**DELIVERY DAY** HKN

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
|                 |  | Curr. ZAR          | TAX INVOICE  | 917395865  |
| **TAX INVOICE** |  | PAGE 1 OF 1        | DATE         | 12.01.2024 |
| VAT REG NO.     |  | 4350296473         | TELEPHONE    |            |
| DELIVERY NO.    |  | 40554392           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2229369            | CUSTOMER NO. | 851799     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | BEER ORDER |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19641121

| RETURN CODE | QUANTITY Cases | Boles | 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 |
|-------------|----------------|-------|--------------|----------|-------|----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |       | 70592        | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                    | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 2672.03              |
|             |                |       | 70582        | 10       | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10              |
|             |                |       | 70583        | 10       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 2730.07              |
|             |                |       | 70529        | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                          | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |       |              | 20       | Piece | Crate Deposit: Beer                                                              |                         | 9.57                    |                |          | 1.44  | 11.01      | 220.12               |
|             |                |       |              |          |       | VAT Total Rounding                                                               |                         |                         |                |          |       | 1324.86    | 0.01-                |
|             |                |       |              |          |       | Material(s) temporarily out of stock, please re-order                            |                         |                         |                |          |       |            |                      |
|             |                |       | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 436 Kg

Bottle Deposit Total: 417.60

TOTAL:

10157.25

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                 |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             | Terms: Upfront payment 2.5% discount                             |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             | Settlement discount of ZAR236.40 may be deducted for             |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | timeous payment.                                                 |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Li RND         | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             | VAT incl.)                                                       |
| 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 30L HNK             | 4085921  |             |                                                                  |
| 1 Lit NucGale       | 4015031  |                    |          |                        |          |             |                                                                  |
| 16x600ml HNK        | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                  |
|                     |          |                    |          |                        |          | DATE        |                                                                  |

*Boyd Joseph*

12-01-2024