



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Ernest Gavin Fell  
Ernie's Liquor Store  
183 Blue Downs Way  
Blue Downs  
7100

**DELIVER TO**  
Ernie's Liquor Store  
183 Blue Downs Way  
Blue Downs  
7100  
Mobile 0825145977  
Telephone 0825145977

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917332228  |
| VAT REG NO.     |  | NA                 | TELEPHONE    |            |
| DELIVERY NO.    |  | 40484598           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2201878            | CUSTOMER NO. | 87623      |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | Delivery - 48h     | CUST. REF.   | Ernest.    |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19568309

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388        | 2        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 656.33               |
|             |                |               | 70390        | 4        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 1174.15              |
|             |                |               | 70336        | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03              |
|             |                |               | 70391        | 6        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1932.96              |
|             |                |               | 70329        | 4        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94              |
|             |                |               |              | 5        | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 55.03                |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                       |                         | 829.23                  |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 1        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml)                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70392        | 9        | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               | 70389        | 5        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |               | 70386        | 15       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 8        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other Gross Weight: 266 Kg Bottle Deposit Total: 104.40 TOTAL: 6357.44

|                            |                 |                           |                 |                               |                 |                    |                                                                                                                                                                                       |
|----------------------------|-----------------|---------------------------|-----------------|-------------------------------|-----------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CRATES</b>              | <b>QUANTITY</b> | <b>BOTTLES</b>            | <b>QUANTITY</b> | <b>OTHER</b>                  | <b>QUANTITY</b> | <b>BARCODE</b>     | <b>DISCOUNT MESSAGE</b>                                                                                                                                                               |
| 4X5 L BIB (SFV)            | 4000000         | 4.5 Lit                   | 4000015         | Divide Boards                 | 4000094         |                    | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR123.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR            | 4016137         | 2.0 Lit                   | 4000016         | Pallets                       |                 |                    |                                                                                                                                                                                       |
| 4X4.5 Lit                  | 4000001         | 1.5 Lit                   | 4000017         | CHEP Pallet                   | 4085904         |                    |                                                                                                                                                                                       |
| 6X2 Lit                    | 4000002         | 1.0 Lit Round             | 4000018         | 4Way 1.0X1.2m                 | 4023985         |                    |                                                                                                                                                                                       |
| 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               | --              | 660ml/750ml HNK           | 4018870         | DK 50L HNK                    | 4085921         |                    |                                                                                                                                                                                       |
| 1 Lit NucRate              | 4015031         |                           |                 |                               |                 |                    |                                                                                                                                                                                       |
| 16x660ml HNK               | 4085886         |                           |                 |                               |                 |                    |                                                                                                                                                                                       |
| 12x660ml HNK               | 4085925         |                           |                 |                               |                 |                    |                                                                                                                                                                                       |
| <b>COMPANY REP./DRIVER</b> |                 | <b>CUSTOMER SIGNATURE</b> |                 | <b>CUSTOMER NAME IN PRINT</b> |                 | <b>CUSTOMER ID</b> |                                                                                                                                                                                       |
| Ernest                     |                 | [Signature]               |                 | ERNEST GAVIN FELL             |                 | 07.12.2023         |                                                                                                                                                                                       |