**HEINEKEN beverages**

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

30

| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | 917400004 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 16.01.2024 |
| VAT REG NO. | 4803227205 | TELEPHONE | |
| DELIVERY NO. | 40559261 | FAX | 0448016920 |
| SHIPMENT NO. | 2231418 | CUSTOMER NO. | 38730 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | 101#000004882 |
| | | SALES ORDER NO. | 19648910 |

**SOLD TO**
Leading Edge 63 CC
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300

**DELIVER TO**
Ultra Liquors Malmesbury
5 Hill Street
Malmesbury
7300 Mobile 0844335625
Telephone 0844335625

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

ORDER MESSAGE:

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70390 | 15 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 8.30- | 37.04 | 283.99 | 4259.97 |
| | | | 70336 | 2 | Crate | AMSTEL RB Crate 12x660ml ZA | 169.56 | 169.56 | 20.88 | 5.51- | 27.74 | 212.67 | 425.34 |
| | | | 70370 | 10 | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 9.11- | 40.65 | 311.68 | 3116.90 |
| | | | 70367 | 6 | Barrel | HEINEKEN Keg OW Case 8L Blade ZA | 316.03 | 316.03 | 0.00 | 10.27- | 45.86 | 351.62 | 2109.73 |
| | | | 70392 | 90 | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35 | 232.35 | 0.00 | 7.55- | 33.72 | 258.52 | 23266.67 |
| | | | 70407 | 2 | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 9.11- | 40.65 | 311.68 | 623.38 |
| | | | 70333 | 3 | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 15.70- | 44.73 | 342.93 | 1028.80 |
| | | | 70335 | 10 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 15.70- | 44.73 | 342.93 | 3429.36 |
| | | | 70383 | 77 | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52 | 216.52 | 20.88 | 7.04- | 34.55 | 264.91 | 20398.66 |
| | | | 70331 | 10 | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA | 214.01 | 214.01 | 0.00 | 6.96- | 31.06 | 238.11 | 2381.13 |
| | | | 70385 | 11 | Crate | WINDHOEK Lager RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 6.30- | 31.25 | 239.55 | 2635.05 |
| | | | | 90 | Piece | Crate Deposit: Beer | | 9.57 | | | 1.44 | 11.01 | 990.49 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 1870.64 | | | | | | | |
| | | | | | | VAT Total 8434.63 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70432 | 45 | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70386 | 77 | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order | | | | | | | |

Total Units: 90 Cases 0 Pieces 0 Packs 146 Other

Gross Weight: 2957 Kg

Bottle Deposit Total: 1879.20

TOTAL: 64665.48

| CRATES | QUANTITY | | BOTTLES | QUANTITY | | OTHER | QUANTITY | |
|---|---|---|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | | 4,5 Lit | 4000015 | | Divider Boards | 4000094 | |
| 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 | 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 | | | | |
| 16x660ml HNK | 4085886 | | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | | |

BARCODE

**DISCOUNT MESSAGE**

Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R1537.85 if paid by 18.01.2024
R615.14 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

**ACCOUNT PAYMENT RECEIVED**

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

**CONDITIONS OF SALE**

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

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| | | Gayro | | 16/01/23 |