



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

DELIVER TO

OK Liquor Mark Wellington 1896  
Cnr Main & York Roads  
Agrimark Building  
Wellington

Mobile  
Telephone 0218734478

|                 |                    |              |             |              |
|-----------------|--------------------|--------------|-------------|--------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917360988    |
|                 |                    | PAGE 1 OF 1  | DATE        | 21.12.2023   |
| VAT REG NO.     | 4450105459         | TELEPHONE    |             |              |
| DELIVERY NO.    | 40518418           | FAX          |             | 0448016920   |
| SHIPMENT NO.    | 2214690            | CUSTOMER NO. |             | 86266        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid    |
| DELIVERY DAY    | DSD                | CUST. REF.   |             | WC0624126253 |

|                       |               |            |         |                 |          |
|-----------------------|---------------|------------|---------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity:       |          |
|                       | ORDER MESSAGE |            |         |                 |          |
|                       |               |            |         | SALES ORDER NO. | 19605158 |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70336        | 3        | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 657.01               |
|             |                |               | 70388        | 4        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                  | 285.36                  | 0.00           | 11.42-   | 41.09 | 315.03     | 1260.15              |
|             |                |               | 70331        | 5        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                                | 214.01                  | 214.01                  | 0.00           | 0.00     | 32.10 | 246.11     | 1230.56              |
|             |                |               | 70338        | 1        | Tray  | STELLENBRAU Craven NRB Try                                                        | 309.88                  | 309.88                  | 0.00           | 0.00     | 46.48 | 356.36     | 356.36               |
|             |                |               | 70429        | 1        | Tray  | 4(6x330ml) ZA<br>STELLENBRAU Jonker NRB Try<br>4(6x330ml) ZA                      | 340.15                  | 340.15                  | 0.00           | 0.00     | 51.02 | 391.17     | 391.17               |
|             |                |               |              | 3        | Piece | Crate Deposit: Beer                                                               |                         | 9.57                    |                |          | 1.44  | 11.01      | 33.02                |
|             |                |               |              |          |       | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                    |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                                                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | LIQUOR MARK<br>HOOFWEG<br>45.66<br>512.38                                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | WELLINGTON, 7655                                                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |               | 70380        | 4        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 17       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70385        | 3        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 14 Other |
|--------------|---------|----------|---------|----------|

Gross Weight: 181 Kg

Bottle Deposit Total: 62.64

TOTAL:

3928.27

| CRATES          |         |  |                 | QUANTITY |  | BOTTLES        |         | QUANTITY |  | OTHER |  | QUANTITY |  | BARCODE |  | DISCOUNT MESSAGE                                                                                                                                                                        |  |
|-----------------|---------|--|-----------------|----------|--|----------------|---------|----------|--|-------|--|----------|--|---------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFW) | 4000000 |  | 4.5 Lit         | 4000015  |  | Divider Boards | 4000094 |          |  |       |  |          |  |         |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR38.23 may be deducted for timeous payment.<br>(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  | 4023385 |          |  |       |  |          |  |         |  |                                                                                                                                                                                         |  |
| 16X1 Lit RND    | 4000003 |  | 1.0 Lit Oval    | 4000019  |  | Other Pallets  | 4000028 |          |  |       |  |          |  |         |  |                                                                                                                                                                                         |  |
| 20X750ml RND    | 4000005 |  | 750 ml          | 4000020  |  | DK 20L HNK     | 4085919 |          |  |       |  |          |  |         |  | CONDITIONS OF SALE                                                                                                                                                                      |  |
| 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 |  |                 |          |  |                |         |          |  |       |  |          |  |         |  |                                                                                                                                                                                         |  |
| 16x650ml HNK    | 4085886 |  | 660ml/750ml HNK | 4085918  |  |                |         |          |  |       |  |          |  |         |  |                                                                                                                                                                                         |  |
| 12x650ml HNK    | 4085925 |  |                 |          |  |                |         |          |  |       |  |          |  |         |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                       |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_

# KYRONING

21/12/2023