



Reg No. 2003/026165/07    Val  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

1

**New Liquor Depot (Pty) Ltd**  
Esselen Liquor Store  
Cnr Fisher & Van Zyl Avenue, Essel  
Worcester  
6850

**Esselen Liquor Store**  
Cnr Fisher & Van Zyl Avenue, Essel  
Worcester  
6850  
Mobile 0723059081  
Telephone 0723059081

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917215740  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 05.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40363604           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2150090            | CUSTOMER NO. | 855105     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | HNK order  |

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

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19449521 |
|--------------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT    | DESCRIPTION                           | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl Vat |
|-------------|----------------|---------------|--------------|----------|---------|---------------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-------------------------|
|             |                |               | 70383        | 10       | Crate   | SBOW Redb&Ap RB Crate 12x660ml ZA     | 216.52                     | 216.52                     | 20.88          | 0.00     | 35.61 | 273.01     | 2730.09                 |
|             |                |               | 70386        | 20       | Crate 2 | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                     | 193.72                     | 20.88          | 0.00     | 32.19 | 246.79     | 4935.79                 |
|             |                |               |              | 30       | Piece   | Crate Deposit Other                   |                            | 9.57                       |                |          | 1.44  | 11.01      | 330.17                  |
|             |                |               |              |          |         | VAT Total Rounding                    |                            | 1042.97<br>0.02-           |                |          |       |            |                         |

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 30 Other |
|--------------|---------|----------|---------|----------|

Gross Weight: 371 Kg

**Bottle Deposit Total: 626.40**

TOTAL:

7996.05

| CRATES           |         |        |                 | QUANTITY | BOTTLES |                | QUANTITY | OTHER                                                                                                                                                                                                 | QUANTITY | BARCODE                                                                                                                                                                                              |  | DISCOUNT MESSAGE |
|------------------|---------|--------|-----------------|----------|---------|----------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|
| 4X5 L BIB (SF.W) | 4000000 |        | 4.5 Lit         | 4000015  |         | Divider Boards | 40000094 |                                                                                                                                                                                                       |          | Terms: Upfront payment 2.5% discount<br>Settlement discount of ZAR173.65 may be deducted for<br>immediate payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>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     | --      |        | 650 ml          | 4018670  |         | DK 50L HNK     | 4085921  |                                                                                                                                                                                                       |          |                                                                                                                                                                                                      |  |                  |
| 1 Lit Nucraile   | 4015031 |        | 650ml/750ml HNK | 4085918  |         |                |          |                                                                                                                                                                                                       |          |                                                                                                                                                                                                      |  |                  |
| 16x650ml HNK     | 4085986 |        |                 |          |         |                |          |                                                                                                                                                                                                       |          |                                                                                                                                                                                                      |  |                  |
| 12x650ml HNK     | 4085925 |        |                 |          |         |                |          |                                                                                                                                                                                                       |          | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                             |  |                  |
|                  |         |        |                 |          |         |                |          |                                                                                                                                                                                                       |          |                                                                                                                                                                                                      |  |                  |
|                  |         |        |                 |          |         |                |          |                                                                                                                                                                                                       |          |                                                                                                                                                                                                      |  |                  |
| CASH             |         | CHEQUE |                 | ACCOUNT  |         | OTHER          |          | All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |          |                                                                                                                                                                                                      |  |                  |
|                  |         |        |                 |          |         |                |          |                                                                                                                                                                                                       |          |                                                                                                                                                                                                      |  |                  |
|                  |         |        |                 |          |         |                |          |                                                                                                                                                                                                       |          |                                                                                                                                                                                                      |  |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_

Elton

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# DATA