# HEINEKEN Beverages (South Africa) (Pty) Ltd

HEINEKEN beverages

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

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

| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | 917414686 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 26.01.2024 |
| VAT REG NO. | 4450105459 | TELEPHONE | |
| DELIVERY NO. | 40576645 | FAX | 0448016920 |
| SHIPMENT NO. | 2238554 | CUSTOMER NO. | 86263 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | WC0724123324 |
| | | SALES ORDER NO. | 19662108 |

**SOLD TO**
Kaap Agri Bedryf Beperk
OK Kaap Agri Bed Bpk Worcester 18
PO Box 215
Worcester

**DELIVER TO**
OK Kaap Agri Bed Bpk Worcester 18
17 Main Street
Worcester
6850 Mobile
Telephone 0233484007

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70331 | 13 | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA | 214.01 | 214.01 | 0.00 | 0.00 | 32.10 | 246.11 | 3199.45 |
| | | | 70391 | 7 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 11.21- | 40.34 | 309.27 | 2164.92 |
| | | | 70329 | 6 | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 12.56- | 45.20 | 346.54 | 2079.27 |
| | | | 70432 | 13 | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 12.56- | 45.20 | 346.54 | 4505.09 |
| | | | 70430 | 2 | Tray | STELLENBRAU Craven Can Try 4(6x440ml) ZA | 338.50 | 338.50 | 0.00 | 0.00 | 50.78 | 389.28 | 778.55 |
| | | | 70407 | 3 | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 11.21- | 40.34 | 309.27 | 927.82 |

Deduction Totals:
Trade Discount 350.63

VAT Total 1781.10

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 622 Kg

Bottle Deposit Total: 0.00

TOTAL: 13655.10

| 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: Payment 15 Days form Stmt 1%
Settlement discount of ZAR136.55 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**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 |
|---|---|---|---|---|
| | | Etienne Rins | | 26/01/2024 |