



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg. No. 2003/026165/07 Val. No. 418021/1080 NLA Reg. No. RG0003175

Reg No. 2003026165/07 Val No. 418021+080 N/A Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

Cape Town  
4581

DELIVER TO

Shoprite Checkers (Pty) Ltd  
OK Liq Village Centre Bothasig 28  
173 Vryburger Avenue  
Shop 5 Village Centre  
Bothasig  
7441

**OK Liq Village Centre Bothasig 28**  
173 Vryburger Avenue  
Shop 5 Village Centre  
Bothasig  
7441  
Mobile 07233152  
Telephone 072331

Mobile 0723315288  
Telephone 0723315288

|                 |                    |              |              |
|-----------------|--------------------|--------------|--------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917259723    |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 31.10.2023   |
| VAT REG NO.     | 4130178488         | TELEPHONE    |              |
| DELIVERY NO.    | 40408302           | FAX          | 0448016920   |
| SHIPMENT NO.    | 21668990           | CUSTOMER NO. | 842158       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |
| DELIVERY DAY    | HKN                | CUST. REF.   | WC0424125135 |

DELIVERY INSTRUCTIONS

| Deposit | 12 x 660ml | 4058358 | Quantity: |
|---------|------------|---------|-----------|
|         |            |         |           |

## ORDER MESSAGE

SALES  
ORDER NO. 19491209

| 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 Ind Vat |
|-------------|----------------|---------------|--------------|----------|------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|---------------|------------|---------------------|
|             |                |               | 70391        | 20       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 11.21-   | 40.34         | 309.27     | 6186.50             |
|             |                |               | 70400        | 2        | Tray | JACK BLACK Atlantic NRB Try                                                        | 306.08                  | 306.08                  | 0.00           | 0.00     | 45.91         | 351.99     | 703.98              |
|             |                |               | 70402        | 1        | Tray | JACK BLACK Butcher NRB Try                                                         | 405.56                  | 405.56                  | 0.00           | 0.00     | 60.83         | 466.39     | 466.39              |
|             |                |               | 70331        | 5        | Tray | 4(6x330l)ZA<br>TAFFEL LAGER NRB Tray 4(6x330ml) ZA                                 | 214.01                  | 214.01                  | 0.00           | 0.00     | 32.10         | 246.11     | 1230.56             |
|             |                |               | 70432        | 10       | Tray | WINDHOEK Draught NRB Tray<br>4(6x440ml) ZA                                         | 313.90                  | 313.90                  | 0.00           | 12.56-   | 45.20         | 346.54     | 3465.46             |
|             |                |               |              |          |      | Deduction Totals:                                                                  |                         |                         |                |          |               |            |                     |
|             |                |               |              |          |      | Trade Discount                                                                     |                         |                         |                |          |               |            |                     |
|             |                |               |              |          |      | VAT Total                                                                          |                         |                         |                |          |               |            |                     |
|             |                |               |              |          |      |                                                                                    | 349.67                  |                         |                |          |               |            |                     |
|             |                |               |              |          |      |                                                                                    | 1571.99                 |                         |                |          |               |            |                     |
|             |                |               |              |          |      | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |               |            |                     |
|             |                |               | 70338        | 1        | Tray | *STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order  |                         |                         |                |          |               |            |                     |
|             |                |               | 70329        | 15       | Tray | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |               |            |                     |
|             |                |               |              |          |      | GRV number.....                                                                    |                         |                         |                |          |               |            |                     |
|             |                |               |              |          |      | Claim number.....                                                                  |                         |                         |                |          |               |            |                     |
|             |                |               |              |          |      | VAT No.: 4130178488                                                                |                         |                         |                |          | No. of cases: |            |                     |
|             |                |               |              |          |      | Received in good order by:                                                         |                         |                         |                |          | Printed Name: |            |                     |
|             |                |               |              |          |      | Signature: [Signature]                                                             |                         |                         |                |          |               |            |                     |
|             |                |               |              |          |      |                                                                                    |                         |                         |                |          |               |            |                     |

**OK LIQUOR BOTMASIS VILLAGE CENTRE**

**2887**

Date: 21/10/23

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 38 Other |
|--------------|---------|----------|---------|----------|

**Gross Weight: 548 Kg**

**Bottle Deposit Total: 0.00**

TOTAL:

| CHARTER             | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                         |
|---------------------|----------|--------------------|----------|------------------------|----------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 40000000 | 4.5 Ltr            | 40000015 | Divder Boards          | 40000094 |                          | Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR120.52 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Ltr            | 40000016 | Pallets:               |          |                          |                                                                                                                                                                                          |
| 4X4.5 Ltr           | 40000001 | 1.5 Ltr            | 40000017 | CHEP Pallet            | 40859904 |                          |                                                                                                                                                                                          |
| 8X2 Ltr             | 40000002 | 1.0 Ltr Round      | 40000018 | 4Way 1.0X1.2m          | 4023385  |                          |                                                                                                                                                                                          |
| 16X1 Ltr RND        | 40000003 | 1.0 Ltr Oval       | 40000019 | Other Pallets          | 40000028 |                          |                                                                                                                                                                                          |
| 20X750ml RND        | 40000005 | 750 ml             | 40000020 | DK 20L HNK             | 4085919  | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                       |
| 12X750ml Green      | 40000010 | 750 ml Oval        | 40000021 | DK 30L HNK             | 4085920  |                          |                                                                                                                                                                                          |
| 12X750 ml or        |          | 650 ml             | 4018870  | DK 50L HNK             | 4085921  |                          |                                                                                                                                                                                          |
| 1 Ltr NucAle        | 4015031  |                    |          |                        |          |                          |                                                                                                                                                                                          |
| 16x650ml HNK        | 4085886  |                    |          |                        |          |                          |                                                                                                                                                                                          |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |                          |                                                                                                                                                                                          |
| COMPANY REP /DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID              |                                                                                                                                                                                          |
|                     |          |                    |          |                        |          | DATE                     |                                                                                                                                                                                          |