



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Antfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Henque 2465 CC  
OK Liquor Ridgeworth 2762  
13 Mountain View Drive, Ridgeworth  
Shop 7, Ridgeworth Centre  
Bellville  
7530

**DELIVER TO**

OK Liquor Ridgeworth 2762  
13 Mountain View Drive, Ridgeworth  
Shop 7, Ridgeworth Centre  
Bellville  
7530  
Mobile  
Telephone 0219197711

|                 |  |                    |              |                 |
|-----------------|--|--------------------|--------------|-----------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917400016       |
| VAT REG NO.     |  | 4270218177         | PAGE 1 OF 2  | DATE 16.01.2024 |
| DELIVERY NO.    |  | 40559273           | TELEPHONE    |                 |
| SHIPMENT NO.    |  | 2231416            | FAX          | 0448016920      |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 856075          |
| DELIVERY DAY    |  | HKN                | TAX CLASS    | Duty Paid       |
|                 |  |                    | CUST. REF.   | WC0724106702    |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

**SALES ORDER NO.** 19640536

| RETURN CODE                                           | QUANTITY Cases | 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 |
|-------------------------------------------------------|----------------|------|-------------|----------|------|-------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |      | 70388       | 2        | Tray | AMSTEL Can Tray 4(6x440ml) ZA             | 285.36                  | 285.36                  | 0.00           | 11.42-   | 41.09 | 315.03     | 630.07               |
|                                                       |                |      | 70390       | 1        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA             | 255.25                  | 255.25                  | 0.00           | 10.21-   | 36.76 | 281.80     | 281.80               |
|                                                       |                |      | 70392       | 1        | Case | HEINEKEN NRB Case 12x650ml ZA             | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 267.20               |
|                                                       |                |      | 70391       | 2        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA           | 280.14                  | 280.14                  | 0.00           | 11.21-   | 40.34 | 309.27     | 618.55               |
|                                                       |                |      | 70409       | 2        | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA    | 328.17                  | 328.17                  | 0.00           | 13.13-   | 47.26 | 362.30     | 724.60               |
|                                                       |                |      | 70407       | 2        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA    | 280.14                  | 280.14                  | 0.00           | 11.21-   | 40.34 | 309.27     | 618.55               |
|                                                       |                |      | 70400       | 1        | Tray | JACK BLACK Atlantic NRB Try               | 306.08                  | 306.08                  | 0.00           | 0.00     | 45.91 | 351.99     | 351.99               |
|                                                       |                |      | 70401       | 1        | Tray | JACK BLACK Biager NRB Try                 | 283.12                  | 283.12                  | 0.00           | 0.00     | 42.47 | 325.59     | 325.59               |
|                                                       |                |      | 70406       | 1        | Case | 4(6x33cl)ZA SOL NRB Case 4(6x330ml) Ba ZA | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 287.85               |
|                                                       |                |      | 70430       | 1        | Tray | STELLENBRAU Craven Can Try                | 338.50                  | 338.50                  | 0.00           | 0.00     | 50.78 | 389.28     | 389.28               |
|                                                       |                |      | 70329       | 1        | Tray | 4(6x440ml)ZA WINDHOEK Draught Can Tray    | 313.90                  | 313.90                  | 0.00           | 12.56-   | 45.20 | 346.54     | 346.54               |
| Deduction Totals:                                     |                |      |             |          |      |                                           |                         |                         |                |          |       |            |                      |
| Trade Discount                                        |                |      |             |          |      |                                           |                         |                         |                |          |       |            |                      |
| VAT Total                                             |                |      |             |          |      |                                           |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |             |          |      |                                           |                         |                         |                |          |       |            |                      |

OK LIQUOR RIDGEWORTH  
2762  
116.67  
Date: 631.57  
GRV number: 2762

Claim number: VAT No: 4270218177 No. of cases: 24

**CRATES** QUANTITY BOTTLES QUANTITY OTHER QUANTITY **BARCODE** Received in good order by: **Printed Name:** **Signature:** **DISCOUNT MESSAGE** Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR48.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

|                 |         |               |         |               |         |  |  |  |  |  |  |  |  |
|-----------------|---------|---------------|---------|---------------|---------|--|--|--|--|--|--|--|--|
| 4X5 L BIB (SFV) | 4000000 | 4.5 Lit       | 4000015 | Divder 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 NaClCrate | 4015031 |               |         |               |         |  |  |  |  |  |  |  |  |
| 16x660ml HNK    | 4085886 |               |         |               |         |  |  |  |  |  |  |  |  |
| 12x660ml HNK    | 4085925 |               |         |               |         |  |  |  |  |  |  |  |  |

|                     |  |                    |  |                        |  |             |  |          |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|----------|--|
| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE     |  |
|                     |  | Signature          |  | F. G. G. S.            |  |             |  | 16/01/24 |  |

**SOLD TO**  
Henque 2465 CC  
OK Liquor Ridgeworth 2762  
13 Mountain View Drive, Ridgeworth  
Shop 7, Ridgeworth Centre  
Bellville  
7530

**DELIVER TO**

OK Liquor Ridgeworth 2762  
13 Mountain View Drive, Ridgeworth  
Shop 7, Ridgeworth Centre  
Bellville  
7530  
Mobile  
Telephone 0219197711

|                 |                    |                 |               |             |             |            |
|-----------------|--------------------|-----------------|---------------|-------------|-------------|------------|
| **TAX INVOICE** |                    | 4270218177      | Curr. ZAR     | PAGE 2 OF 2 | TAX INVOICE | 16.01.2024 |
| VAT REG NO.     | 40559273           | FAX             | 0448016920    |             |             |            |
| DELIVERY NO.    | 2231416            | CUSTOMER NO     | N886075       |             |             |            |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid     |             |             |            |
| DELIVERY MODE   | HKN                | CUST. REF.      | WC07224106702 |             |             |            |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19640536      |             |             |            |

**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 |
|-------------|----------------|---------------|--------------|----------|-------|------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70389        | 3        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA    * Items out of stock on original Sales Order         |                         |                         |                |          |     |            |                      |
|             |                |               | 70370        | 1        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA    * Items out of stock on original Sales Order     |                         |                         |                |          |     |            |                      |
|             |                |               | 70402        | 1        | Tray  | *JACK BLACK Butcher NRB Try 4(6x33cl) ZA    * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70405        | 1        | Tray  | *JACK BLACK CPA NRB Try 4(6x33cl)ZA    * Items out of stock on original Sales Order      |                         |                         |                |          |     |            |                      |
|             |                |               | 70399        | 1        | Tray  | *JACK BLACK GF Radler NRB Try 4(6x34    * Items out of stock on original Sales Order     |                         |                         |                |          |     |            |                      |
|             |                |               | 70387        | 2        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml    * Items out of stock on original Sales Order     |                         |                         |                |          |     |            |                      |
|             |                |               | 70432        | 5        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)    * Items out of stock on original Sales Order    |                         |                         |                |          |     |            |                      |
|             |                |               | 70386        | 2        | Crate | *WINDHOEK Draught RB Crate 12x660ml    * Items out of stock on original Sales Order      |                         |                         |                |          |     |            |                      |
|             |                |               | 70385        | 1        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA    * Items out of stock on original Sales Order     |                         |                         |                |          |     |            |                      |
|             |                |               | 70393        | 1        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)    * Items out of stock on original Sales Order      |                         |                         |                |          |     |            |                      |

Total Units:    2 Cases    0 Pieces    0 Packs    13 Other

Gross Weight: 186 Kg

Bottle Deposit Total: 0.00

TOTAL:

4842.02

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                        |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEFM)    | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR48.44 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            | 4055904  |             |                                                                                                                                                                                         |
| 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<br><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za             |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085921  |             |                                                                                                                                                                                         |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                         |
| 1 Lit Nucraie       | 4015031  |                    |          | CASH                   |          |             |                                                                                                                                                                                         |
| 16x660ml HNK        | 4085886  |                    |          | CHEQUE                 |          |             |                                                                                                                                                                                         |
| 12x660ml HNK        | 4085925  |                    |          | ACCOUNT                |          |             |                                                                                                                                                                                         |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID | DATE                                                                                                                                                                                    |