



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**HEINEKEN beverages**

**SOLD TO**

Aquila Trading 13 CC.  
Dali's Liquor @ LLH  
Cnr Clive & Aspden Road  
Philippi  
7785

**DELIVER TO**

Dali's Liquor @ LLH  
Cnr Clive & Aspden Road  
Philippi  
7785  
Mobile 0815792327  
Telephone 0815792327

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917174157  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 12.09.2023 |
| VAT REG NO.     | 4040254898         | TELEPHONE    |            |
| DELIVERY NO.    | 40320773           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2133615            | CUSTOMER NO. | 86914      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Benny      |

**DELIVERY IN-STRUCTIONS**

Create Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

19405788

| RETURN CODE                                                             | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                   | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl Vat |
|-------------------------------------------------------------------------|----------|--------------|----------|------|-------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|                                                                         | 70392    |              | 990      | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35                     | 232.35                     | 0.00              | 7.55-    | 33.72 | 258.52     | 255933.24               |
| Deduction Totals:<br>Trade Discount<br>VAT Total<br>7475.86<br>33382.60 |          |              |          |      |                               |                            |                            |                   |          |       |            |                         |
| Delivered = 11 - 4 ways Pallets (Brown Pallets)                         |          |              |          |      |                               |                            |                            |                   |          |       |            |                         |
| Returned = 0                                                            |          |              |          |      |                               |                            |                            |                   |          |       |            |                         |

Total Units: 990 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 12415 Kg

Bottle Deposit Total: 0.00

TOTAL: 255933.24

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                              |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lt             | 4000015  | Divider Boards         | 4000094  |             | Terms: 15Day firm Stimt 1.5% 30Day net Settlement discount of ZAR3839.00 may be deducted for timeous payment. |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Lt             | 4000016  | Pallets                |          |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                   |
| 4X4.5 Lt            | 4000001  | 1.5 Lt             | 4000017  | 2Way 1.25X1.39         | 4023384  |             | CONDITIONS OF SALE                                                                                            |
| 6X2 Lt              | 4000002  | 1.0 Lt Round       | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                                                                                               |
| 16X1 Lt RND         | 4000003  | 1.0 Lt 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  |             |                                                                                                               |
| 1 Lt N/Crate        | 4015031  | 660ml/750ml HNK    | 4018970  | DK 50L HNK             | 4085921  |             |                                                                                                               |
| 16x600ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                               |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                               |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                               |
| 1                   |          | A                  |          | A                      |          | DATE        |                                                                                                               |

14/09/23