



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003028165/07 Vat No. 4180211090 NLA Reg. No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

**SOLD TO:**  
Goal Liquors (Pty) Ltd  
Goal Blue Bottle Liquors  
1 Protea Road  
Shop 5 Goal Centre  
Philippi  
7750

**DELIVER TO:**  
Goal Blue Bottle Liquors  
1 Protea Road  
Shop 5 Goal Centre  
Philippi  
7750  
Mobile 0826883867  
Telephone 0212029535

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

**RETURN CODE** QUANTITY Bots MATERIAL NO. QUANTITY UNIT

**ORDER MESSAGE**

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917357715  |
| VAT REG NO.     |  | 4760276750         | DATE         | 20.12.2023 |
| DELIVERY NO.    |  | 40513763           | TELEPHONE    |            |
| SHIPMENT NO.    |  | 2213381            | CUSTOMER NO. | 842015     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | H          |

**SALES ORDER NO.** 19597258

| RETURN CODE | 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 |
|-------------|---------------|--------------|----------|------|-------------|--------------------------|--------------------------|----------------|----------|-----|------------|-----------------------|
|-------------|---------------|--------------|----------|------|-------------|--------------------------|--------------------------|----------------|----------|-----|------------|-----------------------|

70333 30 Tray SBOW AC Gold Can Tray 4(6x440ml) ZA  
70335 20 Tray SBOW Red&Ap Can Tray 4(6x440ml) ZA  
70432 5 Tray WINDHOEK Draught NRB Tray 4(6x440ml) ZA

313.90 313.90 313.90 313.90 0.00 25.90-25.90-43.20 331.20 9936.12  
313.90 313.90 313.90 313.90 0.00 10.20-45.56 331.20 6624.07  
313.90 313.90 313.90 313.90 0.00 10.20-45.56 349.26 1746.26

Deduction Totals:  
Trade Discount 1345.85  
VAT Total 2387.80

Material(s) temporarily out of stock, please re-order  
70387 2 Crate \*SOWETO GOLD Lager RB Crate 12x750ml \* Items out of stock on original Sales Order

**T/A GOAL PHILIPPI**  
CO REG No: 1897700389423  
VAT No: 4580170123  
CNR STOCK & PROTEA ROAD  
PHILIPPI 7735  
TEL: 071 610 1393  
DATE: 20/12/2023

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 649 Kg

Bottle Deposit Total: 0.00

TOTAL:

18306.45

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |                |         |               |         |  |                                                                                                                                                                                         |
|-----------------|---------|----------------|---------|---------------|---------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000 | 4.5 Lit        | 4000015 | Divder Boards | 4000094 |  | Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR183.06 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X4.5 LIT       | 4000001 | 2.0 Lit        | 4000016 | Pallets       |         |  |                                                                                                                                                                                         |
| 4X4.5 LIT       | 4000002 | 1.5 Lit        | 4000017 | CHEP Pallet   | 4085804 |  |                                                                                                                                                                                         |
| 6X2 Lit         | 4000003 | 1.0 Lit Round  | 4000018 | 4Way 1.0X1.2m | 4023385 |  |                                                                                                                                                                                         |
| 16X1 Lit RND    | 4000004 | 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 Nucraie   | 4015031 |                |         |               |         |  |                                                                                                                                                                                         |
| 16x650ml HNK    | 4085886 | 660ml/50ml HNK | 4085918 |               |         |  |                                                                                                                                                                                         |
| 12x650ml HNK    | 4085925 |                |         |               |         |  |                                                                                                                                                                                         |

ACCOUNT PAYMENT RECEIVED

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

Robert

AB

Luro

20/12/2023