



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RC00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

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|                 |                    |              |              |            |
|-----------------|--------------------|--------------|--------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE  | 917357711  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE         | 20.12.2023 |
| VAT REG NO.     | 4450105459         | TELEPHONE    |              |            |
| DELIVERY NO.    | 40513775           | FAX          |              | 0448016920 |
| SHIPMENT NO.    | 2213524            | CUSTOMER NO. | 86281        |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | WC0624126282 |            |

|                                                                                     |                                                                                                        |              |     |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------|-----|
| SOLD TO                                                                             | DELIVER TO                                                                                             | DELIVERY DAY | DSD |
| Kaap Agri Bedryf Bepert<br>OK Liqueurmark Pikelberg 1875<br>PO Box 215<br>Pikelberg | OK Liqueurmark Pikelberg 1875<br>18 Lang Street<br>Pikelberg<br>7320<br>Mobile<br>Telephone 0229131115 |              |     |

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

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|-------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336       | 3        | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 657.01               |
|             |                |      | 70391       | 2        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 11.21-   | 40.34 | 309.27     | 618.55               |
|             |                |      | 70329       | 1        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 12.56-   | 45.20 | 346.54     | 346.54               |
|             |                |      | 70390       | 1        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 293.54               |
|             |                |      |             | 3        | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 33.02                |
|             |                |      |             |          |       | Deduction Totals:                                     |                         | 34.97                   |                |          |       |            |                      |
|             |                |      |             |          |       | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                                             |                         | 254.17                  |                |          |       |            |                      |
|             |                |      |             |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | 70392 Case                                            |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | 70386 1 Crate                                         |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | 70330 2 Tray                                          |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | 70380 1 Tray                                          |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | 70432 22 Tray                                         |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | 70370 3 Tray                                          |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 62.64

TOTAL:

1948.66

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

|                 |         |               |         |               |         |  |                                                                                                              |
|-----------------|---------|---------------|---------|---------------|---------|--|--------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit       | 4000015 | Divder Boards | 4000094 |  | Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR18.45 may be deducted for timeous payment.     |
| 4X5L BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets       |         |  | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                  |
| 4X4.5 Lit       | 4000001 | 1.5 Lit       | 4000017 | CHEP Pallet   | 4085904 |  | CONDITIONS OF SALE                                                                                           |
| 6X2 Lit         | 4000002 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m | 4023385 |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |
| 16X1 Lit RND    | 4000003 | 1.0 Lit Oval  | 4000019 | Other Pallets | 4000028 |  | Refer www.heinekenbeverages.co.za                                                                            |
| 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 |               |         |               |         |  |                                                                                                              |
| 16x600ml HNK    | 4085886 |               |         |               |         |  |                                                                                                              |
| 12x600ml HNK    | 4085925 |               |         |               |         |  |                                                                                                              |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| ZAR                 |                    |                        |             | 20/12/23 |