



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Linnle Polar Mill Enterprises (P)  
Liquor City Vredenburg  
49 Main Street  
Vredenburg  
7380

**DELIVER TO**  
Liquor City Vredenburg  
49 Main Street  
Vredenburg  
7380  
Mobile 0839289532  
Telephone 0839289532

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917384297  |
| VAT REG NO.     | 4470279243         | PAGE 1 OF 1  | DATE        | 04.01.2024 |
| DELIVERY NO.    | 40541798           | TELEPHONE    |             |            |
| SHIPMENT NO.    | 2223574            | FAX          |             | 0448016920 |
| DELIVERY MODE   | Secondary Delivery | CUSTOMER NO. |             | 830017     |
| DELIVERY DAY    | HKN                | TAX CLASS    |             | Duty Paid  |
|                 |                    | CUST. REF.   |             | Karen HKN  |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19624189

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70383        | 77       | Case  | SBOW Red&Ap RB Crate 12x660ml ZA | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 20734.18             |
|             |                |      |              | 77       | Piece | Crate Deposit: Beer              |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |      |              |          |       | Deduction Totals:                |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                   |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                        |                         | 250.08                  |                |          |       |            |                      |
|             |                |      |              |          |       |                                  |                         | 2814.99                 |                |          |       |            |                      |

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1194 Kg Bottle Deposit Total: 1607.76 TOTAL: 21581.60

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                          |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             |                                                                                                           |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR377.71 may be deducted for timeous payment. |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085804  |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                               |
| 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  |             |                                                                                                           |
| 1 Lit NuCrate       | 4015031  | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                           |
| 16x600ml HNK        | 4085896  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                           |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                           |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                           |
|                     |          |                    |          |                        |          | DATE        |                                                                                                           |