



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A Reg No: RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
The Phoenix Tavern CC  
Phoenix Liquor Store  
PO Box 20  
Milnerton  
7435

**DELIVER TO**  
Phoenix Liquor Store  
8B Freedom Park, Milky Way Road  
Milnerton  
7441  
Mobile  
Telephone 0215512396

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917201701  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | 02.10.2023 |
| VAT REG NO.     | 4200138990         | TELEPHONE    |            |
| DELIVERY NO.    | 40349840           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2144686            | CUSTOMER NO. | 66029      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 830        |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
Customer prefers AM delivery

**ORDER MESSAGE**

**LIST PRICE**  
Excl Vat&Dep

**UNIT PRICE**  
Excl Vat&Dep

**BOTTLE DEPOSIT**

**DISCOUNT**

**VAT**

**NETT PRICE**

**TOTAL VALUE**  
Incl Vat

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                                                        | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-------------|----------------|------|--------------|----------|-------|------------------------------------------------------------------------------------|------------|------------|----------------|----------|-------|------------|-------------|
|             |                |      | 70336        | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                                                        | 169.56     | 169.56     | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03     |
|             |                |      | 70370        | 1        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14     | 280.14     | 0.00           | 0.00     | 42.02 | 322.16     | 322.16      |
|             |                |      | 70389        | 2        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                    | 328.17     | 328.17     | 0.00           | 0.00     | 49.23 | 377.40     | 754.79      |
|             |                |      | 70392        | 15       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                      | 232.35     | 232.35     | 0.00           | 0.00     | 34.85 | 267.20     | 4008.02     |
|             |                |      | 70391        | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14     | 280.14     | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81     |
|             |                |      | 70409        | 1        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                             | 328.17     | 328.17     | 0.00           | 0.00     | 49.23 | 377.40     | 377.40      |
|             |                |      | 70407        | 1        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                             | 280.14     | 280.14     | 0.00           | 0.00     | 42.02 | 322.16     | 322.16      |
|             |                |      | 70333        | 1        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                                | 313.90     | 313.90     | 0.00           | 0.00     | 47.09 | 360.99     | 360.99      |
|             |                |      | 70383        | 2        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                                                   | 216.52     | 216.52     | 20.88          | 0.00     | 35.61 | 273.01     | 546.02      |
|             |                |      | 70329        | 4        | Tray  | WINDHOEK Draught Can Tray                                                          | 313.90     | 313.90     | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94     |
|             |                |      | 70386        | 7        | Crate | 4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA                                | 193.72     | 193.72     | 20.88          | 0.00     | 32.19 | 246.79     | 1727.53     |
|             |                |      |              | 14       | Piece | Crate Deposit Other                                                                |            | 9.57       |                |          | 1.44  | 11.01      | 154.08      |
|             |                |      |              |          |       | VAT Total                                                                          | 1659.51    |            |                |          |       |            |             |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                              |            |            |                |          |       |            |             |
|             |                |      | 70328        | 3        | Tray  | *AMSTEL Can Tray 2(12x440ml) ZA                                                    |            |            |                |          |       |            |             |
|             |                |      | 70432        | 1        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |            |            |                |          |       |            |             |

Total Units: 15 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 548 Kg

Bottle Deposit Total: 292.32

TOTAL:

12722.93

| 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 form Smt 1% Settlement discount of ZAR122.32 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 |  |                                                                                                          |
| 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 NuCrate   | 4015031 |                |         |               |         |  |                                                                                                          |
| 16x660ml HNK    | 4085886 | 660ml/50ml HNK | 4085918 |               |         |  |                                                                                                          |
| 12x660ml HNK    | 4085925 |                |         |               |         |  |                                                                                                          |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

14.2m R1

Handwritten signature

Handwritten text