



**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**  
Golait's Tavern CC  
Dagbreek Liquors  
1 Avocado Street, Westridge  
Mitchell's Plain  
7798

**DELIVER TO**  
Dagbreek Liquors  
1 Avocado Street, Westridge  
Mitchell's Plain  
7798  
Mobile 0827027321  
Telephone 0827027321

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

|                 |                    |             |                 |            |
|-----------------|--------------------|-------------|-----------------|------------|
| **TAX INVOICE** |                    | Curr. ZAR   | TAX INVOICE     | 917346536  |
| VAT REG NO.     | 4760190126         | PAGE 1 OF 1 | DATE            | 14.12.2023 |
| DELIVERY NO.    | 40501943           | TELEPHONE   |                 |            |
| SHIPMENT NO.    | 2208420            | FAX         | CUSTOMER NO.    | 82055      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS   | Duty Paid       |            |
| DELIVERY DAY    | HKN                | CUST. REF.  | email order HNK |            |

| 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       | 10       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 2190.06              |
|             |                |      | 70370       | 3        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 966.48               |
|             |                |      | 70391       | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61              |
|             |                |      | 70407       | 5        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                |      | 70332       | 10       | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA     | 283.86                  | 283.86                  | 0.00           | 14.19-   | 40.45 | 310.12     | 3101.17              |
|             |                |      | 70334       | 10       | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA      | 283.86                  | 283.86                  | 0.00           | 14.19-   | 40.45 | 310.12     | 3101.17              |
|             |                |      | 70329       | 20       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 7219.69              |
|             |                |      |             | 10       | Piece | Crate Deposit: Beer                     |                         |                         |                |          | 1.44  | 11.01      | 110.06               |
|             |                |      |             |          |       | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                               |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                         | 283.86                  |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                         | 2807.09                 |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 68 Other  
Gross Weight: 869 Kg  
Bottle Deposit Total: 208.80  
TOTAL: 21521.05

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                               |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000034  |             | Terms: Pment 7/14 Days frm Inv (Flex)          |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             | Settlement discount may be deducted:           |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | R423.42 if paid by 21.12.2023                  |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             | R370.49 if paid by 28.12.2023                  |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             | Calculation excl. deposit on returnable items. |
| 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 NucCrate      | 4015031  |                    |          |                        |          |             |                                                |
| 16x600ml HNK        | 4085886  | 660ml/500ml HNK    | 4085918  |                        |          |             |                                                |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                                                |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                |
| Jaseen              |          | B.T.Tus            |          | Baazil                 |          | 14-Dec-2023 |                                                |