



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
East London  
2 Streitzia Street  
East London  
5201

20251

**SOLD TO**  
Kimberley Trust  
Big Daddys Liquor Kimberley Road  
32 Kimberley Road  
East London  
5201

**DELIVER TO**  
Big Daddys Liquor Kimberley Road  
32 Kimberley Road  
East London  
5201  
Mobile  
Telephone 0437039802

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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917194248  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 22.09.2023 |
| VAT REG NO.     | 4770181776         | TELEPHONE    |            |
| DELIVERY NO.    | 40341889           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2142422            | CUSTOMER NO. | 6375       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 36993-Hein |

| RETURN CODE                                      | QUANTITY Cases | 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 |
|--------------------------------------------------|----------------|---------------|--------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                  |                |               | 70390        | 5        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 8.30-    | 37.04 | 283.99     | 1419.99              |
|                                                  |                |               | 70389        | 20       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 10.67-   | 47.63 | 365.13     | 7302.60              |
|                                                  |                |               | 70391        | 40       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 12467.63             |
|                                                  |                |               | 70332        | 40       | Tray | SBOW AC Gold NRB Tray 4(6x330ml) ZA     | 283.86                  | 283.86                  | 0.00           | 9.23-    | 41.19 | 315.82     | 1263.32              |
|                                                  |                |               | 70335        | 40       | Tray | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 283.90                  | 283.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 13970.12             |
|                                                  |                |               | 70334        | 3        | Tray | SBOW Red&Ap NRB Tray 4(6x330ml) ZA      | 283.86                  | 283.86                  | 0.00           | 9.23-    | 41.19 | 315.82     | 947.49               |
|                                                  |                |               | 70329        | 40       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 13970.12             |
|                                                  |                |               | 70393        | 5        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 56.26-   | 31.98 | 245.16     | 1225.81              |
| Deduction Totals:<br>Trade Discount<br>VAT Total |                |               |              |          |      |                                         | 1100.31                 |                         |                |          |       |            |                      |
|                                                  |                |               |              |          |      |                                         | 6856.58                 |                         |                |          |       |            |                      |

Supine  
Wyd 81652

Total Units: 0 Cases 0 Pieces 0 Packs 157 Other

Gross Weight: 1932 Kg

Bottle Deposit Total: 0.00

TOTAL:

52567.08

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER          | QUANTITY                                                                                                                                       | BARCODE | DISCOUNT MESSAGE   | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------|------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards | 4000094                                                                                                                                        |         |                    |                  |
| 4X5 BIB DISCOR      | 4016137  | 2.0 Lit            | 4000016  | Pallets:       |                                                                                                                                                |         |                    |                  |
| 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  |                    | 4000021  | DK 30L HNK     | 4085920                                                                                                                                        |         |                    |                  |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK     | 4085921                                                                                                                                        |         |                    |                  |
| 1 Lit NaCate        | 4015031  |                    |          |                |                                                                                                                                                |         |                    |                  |
| 16x650ml HNK        | 4085886  | 660ml/750ml HNK    | 4085918  |                |                                                                                                                                                |         |                    |                  |
| 12x650ml HNK        | 4085925  |                    |          |                |                                                                                                                                                |         |                    |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          |                | CUSTOMER NAME IN PRINT                                                                                                                         |         | CUSTOMER ID        |                  |
|                     |          |                    |          |                | CASH                                                                                                                                           |         | ACCOUNT            |                  |
|                     |          |                    |          |                | 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 |         |                    |                  |
|                     |          |                    |          |                | DATE                                                                                                                                           |         |                    |                  |

26/09



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175  
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2 Streilizia Street  
East London  
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Mobile Telephone 0437039802

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ORDER MESSAGE

|                 |                    |             |              |            |
|-----------------|--------------------|-------------|--------------|------------|
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| DELIVERY MODE   | Secondary Delivery | TAX CLASS   | Duty Paid    |            |
| DELIVERY DAY    | DSD                | CUST. REF.  | 36993-Hein   |            |

| RETURN CODE       | QUANTITY Cases | 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 |
|-------------------|----------------|------|--------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
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|                   |                |      | 70393        | 5        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 56.26-   | 31.98 | 245.16     | 1225.81              |
| Deduction Totals: |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| Trade Discount    |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| VAT Total         |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
|                   |                |      |              |          |      |                                         | 1780.97                 |                         |                |          |       |            |                      |
|                   |                |      |              |          |      |                                         | 6856.58                 |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 157 Other  
Gross Weight: 1932 Kg  
Bottle Deposit Total: 0.00

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE | TOTAL:   |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|----------|
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| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                  |          |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                  |          |
| 1 Lt NuCrate        | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                  |          |
| 16x600ml HNK        | 4085886  |                    |          |                        |          |             |                  |          |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                  |          |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  | DATE     |
|                     |          |                    |          |                        |          |             |                  | 28/09/23 |

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1051.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  
CONDITIONS OF SALE  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za