



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

15/11/2023 22:48:53

**SOLD TO**  
Lwandile Liquor CC  
Patch Blue Bottle Liquors XL  
PO Box 19  
Mthatha  
5100

**DELIVER TO**  
Patch Blue Bottle Liquors XL  
Main Street  
Port St Johns  
5120  
Mobile 0832768299  
Telephone 0475314141

**REPRINT**    Curr. ZAR    TAX INVOICE    **917291654**  
\*\*TAX INVOICE\*\*    PAGE 1 OF 1    DATE    16.11.2023  
VAT REG NO.    4210142842    TELEPHONE  
DELIVERY NO.    40442819    FAX    0448016920  
SHIPMENT NO.    2183354    CUSTOMER NO.    55254  
DELIVERY MODE    Secondary Delivery    TAX CLASS    Duty Paid  
DELIVERY DAY    DSD    CUST. REF.    Mike

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

**ORDER MESSAGE**

**SALES ORDER NO.**    19536676

| 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 |
|-------------|----------------|------|-------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388       | 3        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 9.27-    | 41.41 | 317.50     | 952.50               |
|             |                |      | 70390       | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 8.30-    | 37.04 | 283.99     | 1419.99              |
|             |                |      | 70336       | 308      | Case  | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 5.51-    | 27.74 | 212.67     | 65501.95             |
|             |                |      | 70432       | 10       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 3492.53              |
|             |                |      | 70330       | 5        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 1746.26              |
|             |                |      |             | 308      | Piece | Crate Deposit: Beer                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 3389.69              |
|             |                |      |             |          |       | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                               |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                         | 1919.63                 |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                         | 9978.64                 |                         |                |          |       |            |                      |

Total Units: 308 Cases    0 Pieces    0 Packs    23 Other

Gross Weight: 5105 Kg

Bottle Deposit Total: 6431.04

TOTAL:

76502.92

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|---------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         |                  |
| 4X5L 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  | 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  |               |          |               |          |         |                  |
| 12x600ml HNK    | 4085925  |               |          |               |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1642.94 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

*[Signature]*

*MARK*

*PATCH*

*17-11-23*



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

**SOLD TO**  
Lwandile Liquor CC  
Patch Blue Bottle Liquors XL  
PO Box 19  
Mthatha  
5100

**DELIVER TO**  
Patch Blue Bottle Liquors XL  
Main Street  
Port St Johns  
5120  
Mobile 08327682299  
Telephone 0475314141

|               |  |                    |              |
|---------------|--|--------------------|--------------|
| Cust. ZAR     |  | TAX INVOICE        | 917291654    |
| PAGE 1 OF 1   |  | DATE               | 16.11.2023   |
| VAT REG NO.   |  | 4210142842         | TELEPHONE    |
| DELIVERY NO.  |  | 40442819           | FAX          |
| SHIPMENT NO.  |  | 2183354            | CUSTOMER NO. |
| DELIVERY MODE |  | Secondary Delivery | 55254        |
| DELIVERY DAY  |  | DSD                | TAX CLASS    |
|               |  |                    | CUST. REF.   |
|               |  |                    | Duty Paid    |
|               |  |                    | Mike         |

**DELIVERY IN-STRUCTIONS** 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388        | 3        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 9.27-    | 41.41 | 317.50     | 952.50               |
|             |                |      | 70390        | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 8.30-    | 37.04 | 283.99     | 1419.99              |
|             |                |      | 70336        | 308      | Case  | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 5.51-    | 27.74 | 212.67     | 65501.95             |
|             |                |      | 70432        | 10       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 3492.53              |
|             |                |      | 70330        | 5        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 1746.26              |
|             |                |      |              | 308      | Piece | Crate Deposit: Beer                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 3389.69              |
|             |                |      |              |          |       | Deduction Totals:                       | 1919.63                 |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                               | 9978.64                 |                         |                |          |       |            |                      |

Total Units: 308 Cases 0 Pieces 0 Packs 23 Other Gross Weight: 5105 Kg Bottle Deposit Total: 6431.04 TOTAL: 76502.92

| Bottle Deposit Total: 6431.04 |         |                                                                                  |                 |          |                        |          |             |                                                                                                                                                                                             |      | TOTAL:             |  | 76502.92 |
|-------------------------------|---------|----------------------------------------------------------------------------------|-----------------|----------|------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------|--|----------|
| CRATES                        |         | QUANTITY                                                                         | BOTTLES         | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                            |      |                    |  |          |
| 4X5 L BIB (SFW)               | 4000000 |                                                                                  | 4.5 Lit         | 4000015  | Divider Boards         | 4000094  |             | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1642.94 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |      | CONDITIONS OF SALE |  |          |
| 4X5L BIB DISCOR               | 4016137 |                                                                                  | 2.0 Lit         |          | Pallets:               |          |             |                                                                                                                                                                                             |      |                    |  |          |
| 4X4 5 Lit                     | 4000001 |                                                                                  | 1.5 Lit         |          | CHEP Pallet            | 4085904  |             |                                                                                                                                                                                             |      |                    |  |          |
| 6X2 Lit                       | 4000002 |                                                                                  | 1.0 Lit Round   |          | 4Way 1.0X1.2m          | 4023385  |             |                                                                                                                                                                                             |      |                    |  |          |
| 16X1 Lit RND                  | 4000003 |                                                                                  | 1.0 Lit Oval    |          | 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          | 4018670  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                             |      |                    |  |          |
| 1 Lit NUCale                  | 4015031 |                                                                                  | 660ml/750ml HNK | 4085918  |                        |          |             |                                                                                                                                                                                             |      |                    |  |          |
| 16x600ml HNK                  | 4085986 |                                                                                  |                 |          |                        |          |             |                                                                                                                                                                                             |      |                    |  |          |
| 12x600ml HNK                  | 4085925 |                                                                                  |                 |          |                        |          |             |                                                                                                                                                                                             |      |                    |  |          |
| COMPANY REP./DRIVER           |         | CUSTOMER SIGNATURE                                                               |                 |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                             | DATE |                    |  |          |
|                               |         |  |                 |          | MORRIS                 |          | 17-11-23    |                                                                                                                                                                                             |      |                    |  |          |

MRS N

DATE

17-11-23