



80211080 NLA Reg. No: RG0003175

DELIVER TO

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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917326963  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | 05.12.2023 |
| VAT REG NO.     | 47701817776        | TELEPHONE    |            |
| DELIVERY NO.    | 40481183           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2199826            | CUSTOMER NO. | 6375       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 38261      |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity: |
|-----------------------|---------------|------------|---------|-----------|
|-----------------------|---------------|------------|---------|-----------|

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19561252 |
|--------------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Btls | 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     | 7302.59              |
|             |                |               | 70382                                                 | 10       | Crate | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55   | 264.91     | 2649.17              |
|             |                |               | 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               |
|             |                |               | 70330                                                 | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56   | 349.26     | 698.51               |
|             |                |               |                                                       | 10       | Piece | Crate Deposit: Beer                     |                         | 9.57                    |                |          | 1.44    | 11.01      | 110.06               |
|             |                |               |                                                       |          |       | Deduction Totals:                       |                         |                         |                |          |         |            |                      |
|             |                |               |                                                       |          |       | Trade Discount                          |                         |                         |                |          | 373.24  |            |                      |
|             |                |               |                                                       |          |       | VAT T total                             |                         |                         |                |          | 1712.32 |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                         |                         |                         |                |          |         |            |                      |
|             |                |               | 70406                                                 | 30       | Case  | *SOL NRB Case 4(6x330ml) Ba ZA          |                         |                         |                |          |         |            |                      |
|             |                |               | 70329                                                 | 40       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) Z |                         |                         |                |          |         |            |                      |
|             |                |               | 70323                                                 | 3        | Tray  | *WINDHOEK Lager NRB Tray 4(6x44cl) Z    |                         |                         |                |          |         |            |                      |
|             |                |               | 70383                                                 | 10       | Crate | *SBOW Red&Ap RB Crate 12x660ml ZA       |                         |                         |                |          |         |            |                      |

51PNC

717 170 EC

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 488 Kg

**Bottle Deposit Total: 208.80**

TOTAL:

13127.81

| CRATES          |         |  |                 |         |  |                |         | QUANTITY |                                                                                                                                                                                                    | BOTTLES                  |  | QUANTITY |  | OTHER                                                                                                                                                                                                 |  | QUANTITY |  | BARCODE |  | DISCOUNT MESSAGE |  |
|-----------------|---------|--|-----------------|---------|--|----------------|---------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--|----------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|---------|--|------------------|--|
| 4X5 L BIB (SFV) | 4000000 |  | 4,5 Lt          | 4000015 |  | Divider Boards | 4000094 |          | Terms: Dec Purch 3.5%, due 29 Feb 24<br>Settlement discount of ZAR447.22 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) | CONDITIONS OF SALE       |  |          |  |                                                                                                                                                                                                       |  |          |  |         |  |                  |  |
| 4X5L BIB DISCOR | 4016137 |  | 2,0 Lt          | 4000016 |  | Pallets:       |         |          |                                                                                                                                                                                                    |                          |  |          |  |                                                                                                                                                                                                       |  |          |  |         |  |                  |  |
| 4X4.5 Lt        | 4000001 |  | 1,5 Lt          | 4000017 |  | CHEP Pallet    | 4085904 |          |                                                                                                                                                                                                    |                          |  |          |  |                                                                                                                                                                                                       |  |          |  |         |  |                  |  |
| 6X2 Llt         | 4000002 |  | 1,0 Lt Round    | 4000018 |  | 4Way 1,0X1, 2m | 4023385 |          |                                                                                                                                                                                                    |                          |  |          |  |                                                                                                                                                                                                       |  |          |  |         |  |                  |  |
| 16X1 Lt RND     | 4000003 |  | 1,0 Lt 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    | ---     |  | 650 ml          | 4018870 |  | DK 50L HNK     | 4085921 |          |                                                                                                                                                                                                    |                          |  |          |  |                                                                                                                                                                                                       |  |          |  |         |  |                  |  |
| 1 Lt Nucraie    | 4015031 |  | 650ml/750ml HNK | 4085918 |  |                |         |          |                                                                                                                                                                                                    |                          |  |          |  |                                                                                                                                                                                                       |  |          |  |         |  |                  |  |
| 16x650ml HNK    | 4085986 |  |                 |         |  |                |         |          |                                                                                                                                                                                                    |                          |  |          |  |                                                                                                                                                                                                       |  |          |  |         |  |                  |  |
| 2x650ml HNK     | 4085925 |  |                 |         |  |                |         |          |                                                                                                                                                                                                    |                          |  |          |  |                                                                                                                                                                                                       |  |          |  |         |  |                  |  |
| CASH            |         |  |                 |         |  |                |         |          |                                                                                                                                                                                                    | ACCOUNT PAYMENT RECEIVED |  | OTHER    |  | All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |          |  |         |  |                  |  |
| CHEQUE          |         |  |                 |         |  |                |         |          |                                                                                                                                                                                                    | ACCOUNT                  |  |          |  |                                                                                                                                                                                                       |  |          |  |         |  |                  |  |

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026155/07 Vat No. 4190211090 NLA Reg. No. RG0003175

East London  
2 Streitlitzia Street  
East London  
5201

**SOLD TO**  
Kimberley Trust  
Big Daddy's Liquor Kimberley Road  
32 Kimberley Road  
East London  
5201

**DELIVER TO**  
Big Daddy's Liquor Kimberley Road  
32 Kimberley Road  
East London  
5201  
Mobile  
Telephone 0437039802

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917326963  |
| VAT REG NO.     |  | 4770181776         | TELEPHONE    |            |
| DELIVERY NO.    |  | 40481183           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2199826            | CUSTOMER NO. | 6375       |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKH                | CUST. REF.   | 38261      |

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

**ORDER MESSAGE**

**SALES ORDER NO.**  
19561252

| RETURN CODE | QUANTITY Cases | QUANTITY Bds | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                           | LIST PRICE Excl.Val&Dep | UNIT PRICE Excl.Val&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Val |
|-------------|----------------|--------------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |              |              | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA         | 255.25                  | 255.25                  | 0.00           | 8.30-    | 37.04 | 283.99     | 1419.99              |
|             |                |              |              | 20       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA       | 328.17                  | 328.17                  | 0.00           | 10.67-   | 47.63 | 365.13     | 7302.59              |
|             |                |              |              | 10       | Crate | SBOW AC Gold RB Crate 12x660ml ZA     | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 2649.17              |
|             |                |              |              | 3        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA    | 283.86                  | 283.86                  | 0.00           | 9.23-    | 41.19 | 315.82     | 947.49               |
|             |                |              |              | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 698.51               |
|             |                |              |              | 10       | Piece | Crate Deposit: Beer                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|             |                |              |              |          |       | Deduction Totals:                     |                         |                         |                |          |       |            |                      |
|             |                |              |              |          |       | Trade Discount                        |                         |                         |                |          |       |            |                      |
|             |                |              |              |          |       | VAT Total                             |                         |                         |                |          |       |            |                      |
|             |                |              |              |          |       |                                       |                         |                         |                |          |       |            |                      |
|             |                |              |              |          |       |                                       |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 488 Kg

Bottle Deposit Total: 208.80

TOTAL:

13127.81

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SEW)     | 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             | 4018970  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NaCrale       | 4015031  |                    | 4085918  |                        |          |             |                  |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Dec Purch 3.5%, due 29 Feb 24  
Settlement discount of ZAR447.22 may be deducted for  
timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods  
VAT incl.)

CONDITIONS OF SALE

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Africa (Pty) Ltd Standard Terms and Conditions.  
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