



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
East London
2 Streitzia Street
East London
5201

SOLD TO

Safwasm George Trust
Big Daddy's Liquor Wilsoria
Mdanisane Access Road
East London
5201

DELIVER TO

Big Daddy's Liquor Wilsoria
Mdanisane Access Road
East London
5201
Mobile
Telephone 0437039800

REPRINT

Curr. ZAR

TAX INVOICE

917350177

TAX INVOICE

PAGE 1 OF 1

DATE

15.12.2023

VAT REG NO.

4440236331

TELEPHONE

DELIVERY NO.

40506916

FAX

0448016920

SHIPMENT NO.

2209867

CUSTOMER NO.

91212

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

38521.

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058368 Quantity:
ORDER MESSAGE

SALES ORDER NO. 19589636

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
-------------	----------------	------	--------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

70390 10 Tray
70391 84 Tray
70334 10 Tray
AMSTEL NRB Tray 4(6x330ml) ZA
HEINEKEN NRB Tray 4(6x330ml) ZA
SBOW Red&Ap NRB Tray 4(6x330ml) ZA

255.25
280.14
283.86
255.25
280.14
283.86
0.00
0.00
0.00

8.30-
9.10-
9.23-
37.04
40.66
41.19

2839.97
311.70
315.82
2839.97
311.70
315.82
26182.03
3158.30

Deduction Totals:
Trade Discount
VAT Total
939.99
4197.43

Material(s) temporarily out of stock, please re-order
70406 84 Case
*SOL NRB Case 4(6x330ml) Ba ZA
* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 104 Other

Gross Weight: 1408 Kg

Bottle Deposit Total: 0.00

TOTAL:

32180.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Dec Purch 3.5% due 29 Feb 24 Settlement discount of ZAR1126.31 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NACrate	4015031						
16x650ml HNK	4085866						
12x650ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

29/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Streilizia Street
East London
5201

SOLD TO
Safwasm George Trust
Big Daddy's Liquor Wilsonga
Mdantsane Access Road
East London
5201

DELIVER TO
Big Daddy's Liquor Wilsonga
Mdantsane Access Road
East London
5201
Mobile
Telephone 0437039800

Curr. ZAR		TAX INVOICE		917350177
TAX INVOICE		PAGE 1 OF 1		DATE 15.12.2023
VAT REG NO.	4440236331	TELEPHONE		
DELIVERY NO.	40506916	FAX		0448016920
SHIPMENT NO.	2209867	CUSTOMER NO.		91212
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		38521.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19589636

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
	70390	10		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2839.97
	70391	84		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
	70334	10		Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3158.30
Deduction Totals:													
Trade Discount													
VAT Total								4197.43					
Material(s) temporarily out of stock, please re-order													
70406													
84 Case													
*SOL NRB Case 4(6x330ml) Ba ZA													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 104 Other

Gross Weight: 1408 Kg

Bottle Deposit Total: 0.00

TOTAL:

32180.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	4000021	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NubCrate	4015031						
16x60ml HNK	4085986						
12x60ml 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 ZAR1126.31 may be deducted for
timely 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

[Signature]

[Signature]

19/12/23

2023/12/18 09:04:27



gmy

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
TUERT9					
9 - Big Daddy's Liquor (Wilsonia) - East London - 917350177					
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3197710A1	0	✓ 1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	9
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3262528R	✓ 1	0
0070334	SBW Red&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3235710A1	0	✓ 10
Summary of 'Route' = TUERT9 (4 SKUs)					
				1	20