



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG00003175

Durban  
32 Hillclimb Road, Eft 17754  
Pinetown  
3600

**SOLD TO**  
Spot on Bottle Store CC  
Mi Liquors @ Spot On Bottle Store  
PO Box 143  
Ladysmith  
3370

**DELIVER TO**  
Mi Liquors @ Spot On Bottle Store  
30 Queen Street  
Shop LG 12, Fourmac Building  
Ladysmith  
3370  
Mobile 0826927660  
Telephone 0366372501

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917298037  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 20.11.2023 |
| VAT REG NO.     | 4230264592         | TELEPHONE    |            |
| DELIVERY NO.    | 40448725           | FAX          |            |
| SHIPMENT NO.    | 2185917            | CUSTOMER NO. | 11653      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Teresa     |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19542832

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70381        | 20       | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA                      | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 6233.82              |
|             |                |               | 70407        | 10       | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                  | 280.14                  | 0.00           | 13.31-   | 40.02 | 306.85     | 3068.58              |
|             |                |               | 70406        | 30       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                         | 260.30                  | 260.30                  | 0.00           | 8.13-    | 36.33 | 278.50     | 8354.69              |
|             |                |               | 70327        | 10       | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA              | 313.90                  | 313.90                  | 0.00           | 18.36-   | 44.33 | 339.87     | 3398.68              |
|             |                |               | 70330        | 10       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                 | 313.90                  | 313.90                  | 0.00           | 18.36-   | 44.33 | 339.87     | 3398.68              |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         | 926.46                  |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                             |                         | 3189.71                 |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70328        | 4        | Tray  | *AMSTEL Can Tray 2(12x440ml) ZA                       |                         |                         |                |          |       |            |                      |
|             |                |               | 70387        | 4        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70323        | 10       | Tray  | *WINDHOEK Lager NRB Tray 4(6x440) Z                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70379        | 20       | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA                     |                         |                         |                |          |       |            |                      |

Total Units: 30 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1034 Kg

Bottle Deposit Total: 0.00

TOTAL:

24454.45

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

|                 |         |                 |         |               |         |  |  |
|-----------------|---------|-----------------|---------|---------------|---------|--|--|
| 4X5 L BIB (STW) | 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          | 4018670 | DK 50L HNK    | 4085921 |  |  |
| 1 Lit NuCrate   | 4015031 | 660ml/750ml HNK | 4085918 |               |         |  |  |
| 16x660ml HNK    | 4085986 |                 |         |               |         |  |  |
| 12x660ml HNK    | 4085925 |                 |         |               |         |  |  |

COMPANY REP. DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Nov Purch 2%, due 27 Dec  
Settlement discount of ZAR489.08 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

*[Signature]*

*[Signature]*

*[Signature]*

20/11/2023

| SKU Code                                | Stock Description                        | PackSize       | Batch NR   | Pal. QTY | CS. QTY |
|-----------------------------------------|------------------------------------------|----------------|------------|----------|---------|
| LADYSMITH                               |                                          |                |            |          |         |
| 2 - Spot on Bottle store - 9172298037   |                                          |                |            |          |         |
| 0070381                                 | HEINEKEN NRB Tray 2(12x330ml) ZA         | 2 x 12 x 330ML | A3279710A1 | 0        | 20      |
| 0070407                                 | HEINEKEN Silver NRB Case 4(6x330ml) ZA   | 4 x 6 x 330ML  | A3139710A2 | 0        | 10      |
| 0070406                                 | SOL NRB Case 4(6x330ml) Ba ZA            | 4 x 6 x 330ML  | A3259710A1 | 0        | 30      |
| 0070327                                 | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 2 x 12 x 440ML | 0002554723 | 0        | 10      |
| 0070330                                 | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 4 x 6 x 440ML  | A3265710E  | 0        | 10      |
| Summary or 'Route' = LADYSMITH (5 SKUs) |                                          |                |            |          |         |
|                                         |                                          |                |            | 0        | 80      |

200