



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Jesiwiz (Pty) Ltd  
Mi Liquors @ Sunningdale Liquors  
1 Village Way  
Sunningdale Centre  
La Lucia  
4051

**DELIVER TO**  
Mi Liquors @ Sunningdale Liquors  
1 Village Way  
Sunningdale Centre  
La Lucia  
4051  
Mobile 0731152842  
Telephone 0315620055

| REPRINT         |                    | Curr. ZAR    | TAX INVOICE | 917386740  |
|-----------------|--------------------|--------------|-------------|------------|
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE        | 04.01.2024 |
| VAT REG NO.     | 4820284695         | TELEPHONE    |             |            |
| DELIVERY NO.    | 40545182           | FAX          |             |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 854345      |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | HKN                | CUST. REF.   | E-MAIL      |            |

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

**ORDER MESSAGE**

**SALES ORDER NO.**

19636721

| 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                                                 | 2        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71 | 289.13     | 578.27               |
|             |                |      | 70370                                                 | 1        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 317.33               |
|             |                |      | 70409                                                 | 1        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                             | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 371.74               |
|             |                |      | 70407                                                 | 2        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                             | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 634.66               |
|             |                |      | 70406                                                 | 1        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                  | 250.30                  | 0.00           | 3.75-    | 36.98 | 283.53     | 283.53               |
|             |                |      | Deduction Totals: 28.93                               |          |       |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |      | Trade Discount 285.07                                 |          |       |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |      | VAT Total                                             |          |       |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |      | 70336                                                 | 1        | Crate | *AMSTEL RB Crate 12x660ml ZA                                                       |                         |                         |                |          |       |            |                      |
|             |                |      | 70393                                                 | 3        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |
|             |                |      | 70392                                                 | 3        | Case  | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order        |                         |                         |                |          |       |            |                      |
|             |                |      | 70387                                                 | 2        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |      | 70432                                                 | 1        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70389                                                 | 1        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |

Total Units: 1 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 92 Kg

Bottle Deposit Total: 0.00

TOTAL:

2185.53

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFW)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)          |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount may be deducted:           |
| 4X4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R43.71 if paid by 11.01.2024                   |
| 6X2 Lit          | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | R38.25 if paid by 18.01.2024                   |
| 16X1 Lit RND     | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 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  | 660ml/750ml HNK | 4085918  |                |          |         |                                                |
| 16x650ml HNK     | 4085886  |                 |          |                |          |         |                                                |
| 12x650ml HNK     | 4085925  |                 |          |                |          |         |                                                |

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

*[Signature]*

*[Signature]*

*06/01/2024*

| SKU Code                                    | Stock Description                      | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------------|----------------------------------------|---------------|------------|----------|---------|
| 1 - Sunningdale Liquors - temp40545182      |                                        |               |            |          |         |
| FRIDAY SMALL                                |                                        |               |            |          | 1       |
| 0070390                                     | AMSTEL NRB Tray 4(6x330ml) ZA          | 4 x 6 x 330ML | A3343710A1 | 0        | 2       |
| 0070370                                     | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA    | 4 x 6 x 330ML | A3280710A1 | 0        | 1       |
| 0070409                                     | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 4 x 6 x 440ml | A3187710E1 | 0        | 1       |
| 0070407                                     | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 4 x 6 x 330ML | A3140710A1 | 0        | 2       |
| 0070406                                     | SOL NRB Case 4(6x330ml) Ba ZA          | 4 x 6 x 330ML | A3332710A1 | 0        | 1       |
| Summary or 'Route' = FRIDAY SMALL (5 SKU's) |                                        |               |            | 0        | 7       |