



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026165/07 Var No: 4180211080 NLA Reg No: RG000311/5  
Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
Owaba Holdings (Pty) Ltd  
Rattans Liquors  
PO Box 46  
Verulam  
4340

**DELIVER TO**  
Rattans Liquors  
121 Aberdare Dr, Phoenix Industri  
Phoenix  
4339  
Mobile 0832557122  
Telephone 0315077800

|                 |  |                    |  |              |  |            |  |
|-----------------|--|--------------------|--|--------------|--|------------|--|
| REPRINT         |  | Curr. ZAR          |  | TAX INVOICE  |  | 917365396  |  |
| **TAX INVOICE** |  | PAGE 1 OF 1        |  | DATE         |  | 22.12.2023 |  |
| VAT REG NO.     |  | 4850203805         |  | TELEPHONE    |  | 5402       |  |
| DELIVERY NO.    |  | 40521284           |  | FAX          |  | 5402       |  |
| SHIPMENT NO.    |  | 2216423            |  | CUSTOMER NO. |  | 5402       |  |
| DELIVERY MODE   |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |  |
| DELIVERY DAY    |  | HKN                |  | CUST. REF.   |  | PO2665     |  |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19608648

| 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 |
|----------------------------------------------------------------------------------|----------------|---------------|--------------|----------|------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                  |                |               | 70388        | 180      | Tray | AMSTEL Can Tray 4(6x440ml) ZA       | 285.36                  | 285.36                  | 0.00           | 23.54-   | 39.27 | 301.09     | 54196.28             |
|                                                                                  |                |               | 70390        | 84       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA       | 255.25                  | 255.25                  | 0.00           | 8.30-    | 37.04 | 283.99     | 23855.80             |
|                                                                                  |                |               | 70333        | 90       | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 31432.77             |
|                                                                                  |                |               | 70406        | 30       | Case | SOL NRB Case 4(6x330ml) Ba ZA       | 250.30                  | 250.30                  | 0.00           | 8.13-    | 36.33 | 278.50     | 8354.70              |
| Deduction Totals:                                                                |                |               |              |          |      |                                     | 6096.63                 |                         |                |          |       |            |                      |
| Trade Discount                                                                   |                |               |              |          |      |                                     | 15370.38                |                         |                |          |       |            |                      |
| VAT Total                                                                        |                |               |              |          |      |                                     |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order                            |                |               |              |          |      |                                     |                         |                         |                |          |       |            |                      |
| 70335 180 Tray                                                                   |                |               |              |          |      |                                     |                         |                         |                |          |       |            |                      |
| 70389 270 Tray                                                                   |                |               |              |          |      |                                     |                         |                         |                |          |       |            |                      |
| *SBOW Red&ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                |               |              |          |      |                                     |                         |                         |                |          |       |            |                      |
| *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order    |                |               |              |          |      |                                     |                         |                         |                |          |       |            |                      |

Total Units: 30 Cases 0 Pieces 0 Packs 354 Other

Gross Weight: 4635 Kg

Payment Instruction: L/L 7 DAYS

Bottle Deposit Total: 0.00

TOTAL: 117839.55

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|---------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Pment 7/14 Days firm Inv (Flex)         |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets       |          |         | Settlement discount may be deducted:           |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         | R2356.79 if paid by 29.12.2023                 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m | 4023385  |         | R2062.19 if paid by 05.01.2024                 |
| 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 N/Crate   | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                                                |
| 16x650ml HNK    | 4085985  |                 |          |               |          |         |                                                |
| 12x650ml HNK    | 4085925  |                 |          |               |          |         |                                                |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP /DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|                     |                    |                        |             |      |



| SKU Code                                       | Stock Description                   | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|------------------------------------------------|-------------------------------------|---------------|------------|----------|---------|
| 13 - Rattans Liquor Distributors - 917365396   |                                     |               |            |          |         |
| NORTH CST INNER                                |                                     |               |            |          |         |
| 0070388                                        | AMSTEL Can Tray 4(6x440ml) ZA       | 6 x 4 x 440ML | A3326710E1 | 2        | 0       |
| 0070390                                        | AMSTEL NRB Tray 4(6x330ml) ZA       | 4 x 6 x 330ML | A3225710A1 | 1        | 0       |
| 0070333                                        | SBOW AC Gold Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3294710E1 | 0        | 89      |
| 0070333                                        | SBOW AC Gold Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A2337710E1 | 0        | 1       |
| 0070406                                        | SOL NRB Case 4(6x330ml) Ba ZA       | 4 x 6 x 330ML | A3261710A2 | 0        | 14      |
| 0070406                                        | SOL NRB Case 4(6x330ml) Ba ZA       | 4 x 6 x 330ML | A3259710A1 | 0        | 16      |
| Summary of 'Route' = NORTH CST INNER (6 SKU's) |                                     |               |            |          | 3       |
|                                                |                                     |               |            |          | 120     |