



HEINEKEN  
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Rdg No 20030025165407 Vat No 4190211090 N/A Rdg No RG00001175

Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

SOLD TO

DELIVER TO

Nikxanthi Sirkisoorn  
Horizon Restaurant  
PO Box 392  
Dannhauser  
3080

Horizon Restaurant  
Central Plaza, Main Street  
Dannhauser  
3080  
Mobile 0725386875  
Telephone 0346212891

|                 |                    |              |                |
|-----------------|--------------------|--------------|----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917362520      |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 21.12.2023     |
| VAT REG NO.     | NA                 | TELEPHONE    |                |
| DELIVERY NO.    | 40518340           | FAX          |                |
| SHIPMENT NO.    | 2215128            | CUSTOMER NO. | 11794          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | HKN                | CUST. REF.   | Heineken Order |

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

|               |                 |          |
|---------------|-----------------|----------|
| ORDER MESSAGE | SALES ORDER NO. | 19601127 |
|---------------|-----------------|----------|

| 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 VA Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |               | 70384        | 10       | Case  | AMSTEL NRB Case 12x660ml ZA                         | 201.09                  | 201.09                  | 0.00           | 0.00     | 30.16 | 231.25     | 23                |
|             |                |               | 70385        | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 4                 |
|             |                |               |              | 2        | Piece | Crate Deposit: Beer                                 |                         | 9.57                    |                |          | 1.44  | 11.01      |                   |
|             |                |               |              |          |       | VAT Total                                           |                         | 368.89                  |                |          |       |            |                   |
|             |                |               |              |          |       | Materials temporarily out of stock, please re-order |                         |                         |                |          |       |            |                   |
|             |                |               | 70388        | 5        | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                   |
|             |                |               | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml                 |                         |                         |                |          |       |            |                   |
|             |                |               | 70329        | 5        | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)               |                         |                         |                |          |       |            |                   |

Total Units: 10 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 157 Kg

Bottle Deposit Total: 41.76

TOTAL:

28

| 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 from 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 |  | R55.16 if paid by 28.12.2023                   |
| 6X2 Lit         | 4000002 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m | 4023385 |  | R48.27 if paid by 04.01.2024                   |
| 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 Nucraie   | 4015031 |               |         |               |         |  |                                                |
| 16x650ml HNK    | 4085985 |               |         |               |         |  |                                                |
| 12x650ml HNK    | 4085925 |               |         |               |         |  |                                                |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

*Handwritten signature*

*Handwritten name*

*Handwritten date*

| SKU Code                                     | Stock Description                   | PackSize   | Batch NR   | Pal. QTY | CS. QTY |
|----------------------------------------------|-------------------------------------|------------|------------|----------|---------|
| 7 - Horizon Restaurant - 917362520           |                                     |            |            |          |         |
| NQUTHU/DUNDEE                                |                                     |            |            |          | 7       |
| 0070384                                      | AMSTEL NRB Case 12x660ml ZA         | 12 x 660ML | A3262710D1 | 0        | 10      |
| 0070385                                      | WINDHOEK Lager RB Crate 12x660ml ZA | 12 x 660ML | A3317710C1 | 0        | 2       |
| Summary or 'Route' = NQUTHU/DUNDEE (2 SKU's) |                                     |            |            | 0        | 12      |