



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

Durban  
32 Hillclimb Road, Eft 17754  
Pinetown  
3600

**SOLD TO**  
Flora Maria Sikhosana  
Sikhosana Tavern  
81 Bobo Road  
A2945 Richmond Farm  
Inanda  
4359

**DELIVER TO**  
Sikhosana Tavern  
81 Bobo Road  
A2945 Richmond Farm  
Inanda  
4359  
Mobile 0723283780  
Telephone 0723283780

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917269355  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 03.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40416546           | FAX          |            |
| SHIPMENT NO.    | 2172431            | CUSTOMER NO. | 63563      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | email      |

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

SALES ORDER NO. 19506877

| 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          | 4             | 70336        | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1312.66              |
|             |                |               |              | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 2190.05              |
|             |                |               |              | 10       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 471.23                                                |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 70389 4 Tray                                          |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 70392 40 Case                                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 169 Kg

Bottle Deposit Total: 208.80

TOTAL: 3612.77

| 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 from Inv (Flex)         |
| 4X5 L BIB DISCOR    | 4000017  | 2.0 Lit            | 4000016  | Pallets                |          |             | Settlement discount may be deducted:           |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | R65.25 if paid by 10.11.2023                   |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | AWay 1.0X1.2m          | 4023385  |             | R57.10 if paid by 17.11.2023                   |
| 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  |                        |          |             |                                                |
| 16x660ml HNK        | 4085986  |                    |          |                        |          |             |                                                |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                |
|                     |          |                    |          |                        |          | DATE        |                                                |