



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No 2003026165507 Vat No 4180211080 NLA Reg No RG00031175  
Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
Princess Susan Thusu  
Entembeni Tavern  
PO Box 7228  
Ulundi  
3838

**DELIVER TO**  
Entembeni Tavern  
Thokoza Reserve  
Ulundi  
3838

Mobile 0794858921  
Telephone 0794858921

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917407394  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19 01 2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40568730           | FAX          |            |
| SHIPMENT NO.    | 2235102            | CUSTOMER NO. | 60725      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | HNK        |

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

**ORDER MESSAGE**

**SALES ORDER NO.**  
19654188

| 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 |
|-------------|----------------|---------------|-------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70391       | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59              |
|             |                |               | 70382       | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                     | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 536.06               |
|             |                |               | 70335       | 2        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA                    | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|             |                |               | 70383       | 2        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                      | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 536.06               |
|             |                |               | 70329       | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1768.81              |
|             |                |               | 70386       | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 1211.67              |
|             |                |               | 70385       | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                   | 193.72                  | 193.72                  | 20.88          | 3.88-    | 31.61 | 242.33     | 484.67               |
|             |                |               |             | 11       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 121.06               |
|             |                |               |             |          |       | Deduction Totals:                                     |                         | 116.40                  |                |          |       |            |                      |
|             |                |               |             |          |       | Trade Discount                                        |                         | 905.80                  |                |          |       |            |                      |
|             |                |               |             |          |       | VAT Total Rounding                                    |                         | 0.02-                   |                |          |       |            |                      |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | 70389                                                 |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | 70432                                                 |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 283 Kg

Bottle Deposit Total: 229.68

TOTAL:

6944.45

| CRATES               | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|----------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFW)      | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                  |
| 4X5L BIB DISCOR      | 4016137  | 2.0 Lit            | 4000016  | Pallets                | 4085904  |             |                  |
| 4X4 5 Lit            | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             |                  |
| 5X2 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             | 4018870  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NLCrate        | 4015031  |                    | 4085918  |                        |          |             |                  |
| 16x650ml HNK         | 4085995  |                    |          |                        |          |             |                  |
| 12x650ml HNK         | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP / DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                      |          |                    |          |                        |          | DATE        |                  |

# HEINEKEN DRIVER PICK SHEET MON DELIVERY

| SKU Code                               | Stock Description                       | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|----------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| 1 - Entembeni Tavern - 917407394       |                                         |               |            |          |         |
| HULUNDI                                |                                         |               |            |          | 1       |
| 0070391                                | HEINEKEN NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3258528H  | 0        | 5       |
| 0070382                                | SBOW AC Gold RB Crate 12x660ml ZA       | 12 x 660ML    | A3260710F1 | 0        | 2       |
| 0070335                                | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 4 x 6 x 440ML | A3344710E1 | 0        | 2       |
| 0070383                                | SBOW Redb&Ap RB Crate 12x660ml ZA       | 12 x 660ML    | A3348710F1 | 0        | 2       |
| 0070329                                | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A4006710E1 | 0        | 5       |
| 0070386                                | WINDHOEK Draught RB Crate 12x660ml ZA   | 12 x 660ML    | A4004710K1 | 0        | 5       |
| 0070385                                | WINDHOEK Lager RB Crate 12x660ml ZA     | 12 x 660ML    | A3350710K1 | 0        | 2       |
| Summary or 'Route' = HULUNDI (7 SKU's) |                                         |               |            | 0        | 23      |