



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC60003175

Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
Nomagugu Gubela Siyotula  
Batlokoa Bottle Store  
259 Main Street  
Mount Fletcher  
4770

**DELIVER TO**  
Batlokoa Bottle Store  
259 Main Street  
Mount Fletcher  
4770  
Mobile 0837750754  
Telephone 0837750754

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917205123  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 26.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40350663           | FAX          |            |
| SHIPMENT NO.    | 2145678            | CUSTOMER NO. | 855745     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | Joe 2      |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19424146

| RETURN CODE | QUANTITY Cases | QUANTITY Boils | 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 |
|-------------|----------------|----------------|--------------|----------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|-------------|-------------|---------------|-----------------------|
|             |                |                | 70336 70392  | 77 350   | Crate Case | AMSTEL RB Crate 12x660ml ZA<br>HEINEKEN NRB Case 12x650ml ZA<br><br>Crate Deposit Other<br><br>Deduction Totals:<br>Trade Discount<br><br>VAT Total | 169.56 232.35            | 169.56 232.35            | 20.88 0.00     | 3.39- 4.65- | 28.06 34.16 | 215.11 261.86 | 16563.18 91650.46     |
|             |                |                |              |          |            |                                                                                                                                                     | 1887.57                  |                          |                |             |             |               | 847.42                |
|             |                |                |              |          |            |                                                                                                                                                     | 14225.36                 |                          |                |             |             |               |                       |

Total Units: 350 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 5341 Kg

Bottle Deposit Total: 1607.76

TOTAL: 109061.06

| CRATES              |         | QUANTITY | BOTTLES            | QUANTITY | OTHER         | QUANTITY | BARCODE                | DISCOUNT MESSAGE                                                                                                                                                                      |                    |  | TOTAL: | 109061.06 |
|---------------------|---------|----------|--------------------|----------|---------------|----------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--|--------|-----------|
| 4X5 L BIB (SFW)     | 4000000 |          | 4.5 Lt             | 4000015  | Divder Boards | 4000094  |                        | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2127.30 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl) | CONDITIONS OF SALE |  |        |           |
| 4X5L BIB DISCOR     | 4016137 |          | 2.0 Lt             | 4000016  | Pallets       |          |                        |                                                                                                                                                                                       |                    |  |        |           |
| 4X4.5 Lt            | 4000001 |          | 1.5 Lt             | 4000017  | CHEP Pallet   | 4085904  |                        |                                                                                                                                                                                       |                    |  |        |           |
| 6X2 Lt              | 4000002 |          | 1.0 Lt Round       | 4000018  | 4Way 1.0X1.2m | 4023385  |                        |                                                                                                                                                                                       |                    |  |        |           |
| 16X1 Lt RND         | 4000003 |          | 1.0 Lt 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 Lt NuCrate        | 4015031 |          | 660ml/750ml HNK    | 4085918  |               |          |                        |                                                                                                                                                                                       |                    |  |        |           |
| 16x650ml HNK        | 4085886 |          |                    |          |               |          |                        |                                                                                                                                                                                       |                    |  |        |           |
| 2x660ml HNK         | 4085925 |          |                    |          |               |          |                        |                                                                                                                                                                                       |                    |  |        |           |
| COMPANY REP /DRIVER |         |          | CUSTOMER SIGNATURE |          |               |          | CUSTOMER NAME IN PRINT |                                                                                                                                                                                       | CUSTOMER ID        |  | DATE   |           |