



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

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**

Ngwaditje Liquor Store  
Villageer Farm 243 Phola Park  
Ulundi  
0610

**DELIVER TO**

Ngwaditje Liquor Store  
Villageer Farm 243 Phola Park  
Ulundi  
0610  
Mobile 0825619077  
Telephone 0825619077

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917245022  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 23.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40391508           | FAX          |            |
| SHIPMENT NO.    | 2162524            | CUSTOMER NO. | 866062     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Jan        |

DELIVERY IN-STRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

SALES ORDER NO. 19479761

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT                | DESCRIPTION                           | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL V/ Incl.Vat |
|-------------|----------------|------|--------------|----------|---------------------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |      | 70382        | 90       | Case                | HEINEKEN NRB Case 12x650ml ZA         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 240.              |
|             |                |      | 70386        | 77       | Crate               | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 190.              |
|             |                |      | 70385        | 77       | Crate               | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 190.              |
|             |                |      | 154          | Piece    | Crate Deposit Other |                                       |                         | 9.57                    |                |          | 1.44  | 11.01      | 16.               |
|             |                |      |              |          | VAT Total           |                                       |                         |                         |                |          |       |            |                   |
|             |                |      |              |          |                     | 8315.05                               |                         |                         |                |          |       |            |                   |

Total Units: 90 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 3032 Kg

Bottle Deposit Total: 3215.52

TOTAL: 637.

| 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:               |          |         |                  |
| 4X4.5 Lit           | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet            | 4085904  |         |                  |
| 6X2 Lit             | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m          | 4023385  |         |                  |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets          | 4000028  |         |                  |
| 20X150ml RND        | 4000005  | 750 ml        | 4000020  | DK 20L HNK             | 4085919  |         |                  |
| 12X150ml Green      | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK             | 4085920  |         |                  |
| 12X150 ml or        | --       | 660 ml        | 4018970  | DK 50L HNK             | 4085921  |         |                  |
| 1 Lit MuCrate       | 4015031  |               |          |                        |          |         |                  |
| 16x650ml HNK        | 4085886  |               |          |                        |          |         |                  |
| 12x650ml HNK        | 4085925  |               |          |                        |          |         |                  |
| COMPANY REP./DRIVER |          |               |          | CUSTOMER SIGNATURE     |          |         |                  |
|                     |          |               |          | CUSTOMER NAME IN PRINT |          |         |                  |
|                     |          |               |          | CUSTOMER ID            |          |         |                  |
|                     |          |               |          | DATE                   |          |         |                  |

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR563.56 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry c VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

CASH

CHEQUE

ACCOUNT

OTHER

**CONDITIONS OF SALE**

All transactions are subject to the Heineken Beverages S. Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za