



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003024745001 Vat No: 416021099 PLAReg No: R60003175  
Durban  
32 Hillclimb Road, Edt 17754  
Pinetown  
3600

**SOLD TO**  
AN Ntuli  
Sibonukuhle Liquor Store  
PO Box 72  
Mbazwana  
3974

**DELIVER TO**

Sibonukuhle Liquor Store  
Sodwana  
Mbazwana  
3974  
Mobile  
Telephone 0355710145

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917399155  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 13.01.2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40557575           | FAX          |            |
| SHIPMENT NO.    | 2230913            | CUSTOMER NO. | 53288      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Faith hein |

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

| RETURN CODE | QUANTITY Cases | Bols | 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       | 2        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 656.33               |
|             |                |      | 70390       | 2        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 587.08               |
|             |                |      | 70336       | 1        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 219.00               |
|             |                |      | 70389       | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 1886.98              |
|             |                |      | 70392       | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.04              |
|             |                |      | 70391       | 3        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 966.48               |
|             |                |      | 70407       | 2        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
|             |                |      | 70406       | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 575.69               |
|             |                |      | 70329       | 4        | Tray  | WINDHOEK Draught Can Tray               | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94              |
|             |                |      | 70432       | 7        | Tray  | 4(6x440ml) ZA WINDHOEK Draught NRB Tray | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 2526.90              |
|             |                |      | 70386       | 6        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 1480.74              |
|             |                |      | 70330       | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             |                |      | 70393       | 5        | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 1549.28              |
|             |                |      | 70385       | 1        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 246.79               |
|             |                |      |             | 8        | Piece | Crate Deposit: Beer                     | 9.57                    | 9.57                    |                |          | 1.44  | 11.01      | 88.05                |
|             |                |      |             |          |       | VAT Total                               | 2470.12                 |                         |                |          |       |            |                      |

Total Units: 22 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 803 Kg Bottle Deposit Total: 167.04 TOTAL: 18937.59

| CRATES               | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                       |
|----------------------|----------|--------------------|----------|------------------------|----------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW)      | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR373.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.) |
| 4X5L BIB DISCOR      | 4016137  | 2.0 Lit            | 4000016  | Pallets                | 4085904  |             | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                   |
| 6X2 Lit              | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4023385  |             |                                                                                                                                                                                        |
| 16X1 Lit RND         | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1 DK 1.2m         | 4000028  |             |                                                                                                                                                                                        |
| 20X750ml RND         | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4085919  |             |                                                                                                                                                                                        |
| 12X750ml Green       | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085920  |             |                                                                                                                                                                                        |
| 12X750 ml or         | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                                                                                                                                                                        |
| 1 Lit NdcCrate       | 4015031  | 650ml/750ml HNK    | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                        |
| 16x750ml HNK         | 4085985  |                    |          |                        |          |             |                                                                                                                                                                                        |
| 12x750ml HNK         | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                        |
| COMPANY REP / DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                        |
|                      |          |                    |          | CASH                   |          | DATE        |                                                                                                                                                                                        |
|                      |          |                    |          | CHEQUE                 |          |             |                                                                                                                                                                                        |
|                      |          |                    |          | ACCOUNT                |          |             |                                                                                                                                                                                        |
|                      |          |                    |          | OTHER                  |          |             |                                                                                                                                                                                        |

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

10 - Sibonukuhle Liquor Store - 917399155

Manguzi 10

|                                        |                                         |               |            |   |    |
|----------------------------------------|-----------------------------------------|---------------|------------|---|----|
| 0070388                                | AMSTEL Can Tray 4(6x440ml) ZA           | 6 x 4 x 440ML | A4004710E1 | 0 | 2  |
| 0070390                                | AMSTEL NRB Tray 4(6x330ml) ZA           | 4 x 6 x 330ML | A3225710A1 | 0 | 2  |
| 0070336                                | AMSTEL RB Crate 12x660ml ZA             | 12 x 660ML    | A3360710D1 | 0 | 1  |
| 0070389                                | HEINEKEN Can Tray 4(6x440ml) ZA         | 6 x 4 x 440ML | A3360710E1 | 0 | 5  |
| 0070392                                | HEINEKEN NRB Case 12x650ml ZA           | 12 x 650ML    | A4002710B1 | 0 | 20 |
| 0070391                                | HEINEKEN NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3258528H  | 0 | 3  |
| 0070407                                | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 4 x 6 x 330ML | A3140710A1 | 0 | 2  |
| 0070406                                | SOL NRB Case 4(6x330ml) Ba ZA           | 4 x 6 x 330ML | A3332710A1 | 0 | 2  |
| 0070329                                | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3299710E1 | 0 | 4  |
| 0070432                                | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 6 x 4 x 440ML | A3330516D  | 0 | 7  |
| 0070386                                | WINDHOEK Draught RB Crate 12x660ml ZA   | 12 x 660ML    | A4005710K1 | 0 | 6  |
| 0070330                                | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 4 x 6 x 440ML | A3315710E1 | 0 | 2  |
| 0070393                                | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 4 x 6 x 330ML | A3298710E1 | 0 | 5  |
| 0070385                                | WINDHOEK Lager RB Crate 12x660ml ZA     | 12 x 660ML    | A3317710C1 | 0 | 1  |
| Summary of 'Route' = Manguzi (14 SKUs) |                                         |               |            |   | 62 |

