



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 200302516/2007 Vat No 4190211090 MAILING No R000001175  
Durban  
32 Hillclimb Road, Edt 17754  
Pinetown  
3600

**SOLD TO**  
Drakensberg Sun Hotel (Pty) Ltd  
Drakensberg Sun Hotel  
PO Box 335  
Winterton  
3340

**DELIVER TO**  
Drakensberg Sun Hotel  
R500 Central Berg Champagne Vaille  
Winterton  
3340  
Mobile  
Telephone 0364681000

|               |                    |              |             |
|---------------|--------------------|--------------|-------------|
| REPRINT       | Curr ZAR           | TAX INVOICE  | 917354014   |
| "TAX INVOICE" | PAGE 1 OF 1        | DATE         | 16 12 2023  |
| VAT REG NO.   | 4440106534         | TELEPHONE    |             |
| DELIVERY NO.  | 40509102           | FAX          |             |
| SHIPMENT NO.  | 2211198            | CUSTOMER NO. | 11735       |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid   |
| DELIVERY DAY  | HKN                | CUST. REF.   | 4503231019. |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19596603

| 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 VALUE Incl Vat |
|-------------|----------------|------|--------------|----------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70370        | ✓ 1      | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                                                                                                                                                                                            | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 322.16               |
|             |                |      | 70327        | ✓ 6      | Tray | WINDHOEK Draught Can Tray 2(12x440ml) ZA                                                                                                                                                                                                                       | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 2165.91              |
|             |                |      | 70330        | ✓ 2      | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                                                                                                                                                                                                          | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             |                |      |              |          |      | VAT Total                                                                                                                                                                                                                                                      |                         | 418.70                  |                |          |       |            |                      |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order.<br>70328 2 Tray<br>70380 10 Tray<br>*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order<br>*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other Gross Weight: 104 Kg Bottle Deposit Total: 0.00 TOTAL: 3210.04

| Bottle Deposit Total: 0.00 |         |                    |                 |         |                |                        |          |             |                                                                                                                                                                                     | TOTAL: 3210.04 |  |
|----------------------------|---------|--------------------|-----------------|---------|----------------|------------------------|----------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|
| CRATES                     |         | QUANTITY           | BOTTLES         |         | QUANTITY       | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                    |                |  |
| 4X5 L BIB (SFV)            | 4000000 |                    | 4.5 Lit         | 4000015 | Divider Boards | 4000094                |          |             | Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR32.10 may be deducted for limecou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                |  |
| 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                |          |             |                                                                                                                                                                                     |                |  |
| 20X750ml RND               | 4000005 |                    | 750 ml          | 4000020 | DK 20L HNK     | 4085919                |          |             |                                                                                                                                                                                     |                |  |
| 12X750ml Green             | 4000010 |                    | 750 ml Oval     | 4000021 | DK 30L HNK     | 4085920                |          |             |                                                                                                                                                                                     |                |  |
| 12X750 ml or               | ..      |                    | 650 ml          | 4018870 | DK 50L HNK     | 4085921                |          |             |                                                                                                                                                                                     |                |  |
| 1 Lit NucCrate             | 4015031 |                    | 650ml/750ml HNK | 4085918 |                |                        |          |             |                                                                                                                                                                                     |                |  |
| 16x650ml HNK               | 4085985 |                    |                 |         |                |                        |          |             |                                                                                                                                                                                     |                |  |
| 12x650ml HNK               | 4085925 |                    |                 |         |                |                        |          |             |                                                                                                                                                                                     |                |  |
| COMPANY REP /DRIVER        |         | CUSTOMER SIGNATURE |                 |         |                | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                     |                |  |
| Date                       |         | Signature          |                 |         |                | Name                   |          | ID          |                                                                                                                                                                                     |                |  |
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SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

13 - Drakensburg sun Hotel - 917354014

|                                         |                                          |                |            |   |   |   |
|-----------------------------------------|------------------------------------------|----------------|------------|---|---|---|
| 0070370                                 | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 4 x 6 x 330ML  | A3149710A1 | 0 | 0 | 1 |
| 0070327                                 | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 2 x 12 x 440ML | A329710E1  | 0 | 0 | 6 |
| 0070330                                 | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 4 x 6 x 440ML  | A3339710E1 | 0 | 0 | 2 |
| Summary of 'Route' = WINTERTON (3 SKUs) |                                          |                |            |   |   | 9 |