



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Rdg No 200302616500/ Vat No 4180211080 N/A Rdg No RG0003175  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Maganathan Soobramane Pillay  
Pillay's Depot  
1 Kabel Road, Avon Industrial  
Dundee  
3000

**DELIVER TO**  
Pillay's Depot  
1 Kabel Road, Avon Industrial  
Dundee  
3000  
Mobile 0828763920  
Telephone 0828763920

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917362514  |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | 21.12.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40517793           | FAX          |            |
| SHIPMENT NO.    | 2215128            | CUSTOMER NO. | 859555     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Mr Pillay  |

| DELIVERY IN-STRUCTIONS | Crate Deposit  | 12 x 660ml   | 4058358  | Quantity: | ORDER MESSAGE                                         | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VA<br>Incl Vat |
|------------------------|----------------|--------------|----------|-----------|-------------------------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|----------------------|
| RETURN CODE            | QUANTITY Cases | MATERIAL NO. | QUANTITY | UNIT      | DESCRIPTION                                           |                            |                            |                   |          |       |            |                      |
|                        | 70388          |              | 2        | Tray      | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                     | 285.36                     | 0.00              | 0.00     | 42.80 | 328.16     | 6                    |
|                        | 70336          |              | 5        | Crate     | AMSTEL RB Crate 12x660ml ZA                           | 169.56                     | 169.56                     | 20.88             | 0.00     | 28.57 | 219.01     | 10                   |
|                        | 70389          |              | 6        | Tray      | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                     | 328.17                     | 0.00              | 0.00     | 49.23 | 377.40     | 22                   |
|                        | 70392          |              | 30       | Case      | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                     | 232.35                     | 0.00              | 0.00     | 34.85 | 267.20     | 80                   |
|                        | 70329          |              | 5        | Tray      | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                     | 313.90                     | 0.00              | 0.00     | 47.09 | 360.99     | 18                   |
|                        | 70386          |              | 4        | Crate     | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                     | 193.72                     | 20.88             | 0.00     | 32.19 | 246.79     | 9                    |
|                        |                |              | 9        | Piece     | Crate Deposit: Beer                                   |                            |                            |                   |          |       |            |                      |
|                        |                |              |          |           | VAT Total                                             |                            | 9.57                       |                   |          | 1.44  | 11.01      |                      |
|                        |                |              |          |           | 1946.47                                               |                            |                            |                   |          |       |            |                      |
|                        |                |              |          |           | Material(s) temporarily out of stock, please re-order |                            |                            |                   |          |       |            |                      |
|                        |                |              |          |           | WINDHOEK Draught RB Crate 12x660ml Z                  |                            |                            |                   |          |       |            |                      |

Total Units: 30 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 633 Kg

Bottle Deposit Total: 187.92

TOTAL: 149

|                    |          |                    |          |                        |          |             |                                                            |
|--------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------|
| CRATES             | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                           |
| 4X5 L BIB (SEV)    | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                                                            |
| 4X5L BIB DISCOR    | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | Terms: Payment 7 Days from Inv 2.0%                        |
| 4X4.5 Lit          | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | Settlement discount of ZAR292.16 may be deducted for       |
| 6X2 Lit            | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             | timeous payment.                                           |
| 16X1 Lit RND       | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             | (Calculation excl. bottle deposits, crate deposits and dry |
| 20X750ml RND       | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             | VAT Incl.)                                                 |
| 12X750ml Green     | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                                            |
| 12X750 ml or       | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                            |
| 1 Lit NuCrate      | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                            |
| 15x650ml HNK       | 4085985  |                    |          |                        |          |             |                                                            |
| 12x650ml HNK       | 4085925  |                    |          |                        |          |             |                                                            |
| COMPANY REP/DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                            |
| DATE               |          | DATE               |          | DATE                   |          | DATE        |                                                            |

| SKU Code                                     | Stock Description                       | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|----------------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| 7 - Pillay`s Depot - 917362514               |                                         |               |            |          |         |
| NQUTHU/DUNDEE                                |                                         |               |            |          | 7       |
| 0070388                                      | AMSTEL Can Tray 4(6x440ml) ZA           | 6 x 4 x 440ML | A3326710E1 | 0        | 2       |
| 0070336                                      | AMSTEL RB Crate 12x660ml ZA             | 12 x 660ML    | A3340710D1 | 0        | 5       |
| 0070389                                      | HEINEKEN Can Tray 4(6x440ml) ZA         | 6 x 4 x 440ML | A3347710E1 | 0        | 6       |
| 0070392                                      | HEINEKEN NRB Case 12x650ml ZA           | 12 x 650ML    | A3338710C1 | 0        | 30      |
| 0070329                                      | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3342710E1 | 0        | 5       |
| 0070386                                      | WINDHOEK Draught RB Crate 12x660ml ZA   | 12 x 660ML    | A3333710K1 | 0        | 4       |
| Summary or 'Route' = NQUTHU/DUNDEE (6 SKU's) |                                         |               |            | 0        | 52      |