



|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917231952  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 13 10 2023 |
| VAT REG NO.     | NA          | TELEPHONE   |            |

**DELIVER TO**  
Nomavovo Tavern  
Sigisi Reserve  
Madlebe Traditional Authority  
Empangeni  
3880  
Mobile 0832777852  
Telephone 0832777852

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| DELIVERY NO.  | 40378825           | FAX          |           |
| SHIPMENT NO.  | 2157195            | CUSTOMER NO. | 857170    |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | HKN                | CUST. REF.   | HNK       |

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19464361 |
|--------------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-------------------------|
|             |                |               | 70336        | 30       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                     | 169.56                     | 20.88          | 0.00     | 28.57 | 219.01     | 6570.17                 |
|             |                |               | 70382        | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                     | 232.35                     | 0.00           | 0.00     | 34.85 | 267.20     | 5344.05                 |
|             |                |               | 70329        | 3        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                     | 313.90                     | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96                 |
|             |                |               |              | 30       | Piece | Crate Deposit: Beer                     |                            | 9.57                       |                |          | 1.44  | 11.01      | 330.17                  |
|             |                |               |              |          |       | VAT Total                               |                            |                            |                |          |       | 1738.35    |                         |

**Gross Weight: 656 Kg**

**Bottle Deposit Total: 626.40**

TOTAL:

13327.35

| RATES                     |         |  |  | QUANTITY        |         | BOTTLES |  | QUANTITY       |         | OTHER |  | QUANTITY |  | BARCODE                                                                                                                                                                                            |  |  |  | DISCOUNT MESSAGE   |  |
|---------------------------|---------|--|--|-----------------|---------|---------|--|----------------|---------|-------|--|----------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--|
| 1X5 L BIB (SRV)           | 4000000 |  |  | 4.5 Lt          | 4000015 |         |  | Divider Boards | 4000094 |       |  |          |  | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR245.54 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)            |  |  |  | CONDITIONS OF SALE |  |
| 1X5L BIB DISCOR           | 4016137 |  |  | 2.0 Lt          | 4000016 |         |  | Pallets        | 4085904 |       |  |          |  |                                                                                                                                                                                                    |  |  |  |                    |  |
| 1X4.5 Lt                  | 4000001 |  |  | 1.5 Lt          | 4000017 |         |  | CHEP Pallet    | 4023385 |       |  |          |  |                                                                                                                                                                                                    |  |  |  |                    |  |
| 3X2 Lt                    | 4000002 |  |  | 1.0 Lt Round    | 4000018 |         |  | 4Way 1.0X1.2m  | 4000028 |       |  |          |  |                                                                                                                                                                                                    |  |  |  |                    |  |
| 16X1 Lt RND               | 4000003 |  |  | 1.0 Lt Oval     | 4000019 |         |  | Other Pallets  | 4085919 |       |  |          |  |                                                                                                                                                                                                    |  |  |  |                    |  |
| 20X750ml RND              | 4000005 |  |  | 750 ml          | 4000020 |         |  | DK 20L HNK     | 4085920 |       |  |          |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |  |  |                    |  |
| 12X750ml Green            | 4000010 |  |  | 750 ml Oval     | 4000021 |         |  | DK 30L HNK     | 4085921 |       |  |          |  |                                                                                                                                                                                                    |  |  |  |                    |  |
| 12X750 ml or 1 Lt NiCrate | 4015031 |  |  | 650 ml          | 4018870 |         |  | DK 50L HNK     | 4085922 |       |  |          |  |                                                                                                                                                                                                    |  |  |  |                    |  |
| 15x650ml HNK              | 4085886 |  |  | 650ml/750ml HNK | 4085918 |         |  |                |         |       |  |          |  |                                                                                                                                                                                                    |  |  |  |                    |  |
| 12x620ml HNK              | 4085025 |  |  |                 |         |         |  |                |         |       |  |          |  |                                                                                                                                                                                                    |  |  |  |                    |  |
| CASH                      |         |  |  | CHEQUE          |         |         |  | ACCOUNT        |         |       |  | OTHER    |  |                                                                                                                                                                                                    |  |  |  |                    |  |
| ACCOUNT PAYMENT RECEIVED  |         |  |  |                 |         |         |  |                |         |       |  |          |  |                                                                                                                                                                                                    |  |  |  |                    |  |

|  |                     |
|--|---------------------|
|  | COMPANY REP /DRIVER |
|--|---------------------|

**CUSTOMER SIGNATURE**

CUSTOMER NAME IN PRINT

**CUSTOMER ID**

DATE \_\_\_\_\_

PRWd101530

Limnoria