





**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175  
George  
1 Abbatoir Rd  
George  
6530

**SOLD TO**  
Mandika 64 CC  
Mi Liquors @ Stilbaai Kelders  
Voortrekker Street  
Stilbaai  
6770

**DELIVER TO**  
Mi Liquors @ Stilbaai Kelders  
Voortrekker Street  
Stilbaai  
6770  
Mobile 0833331810  
Telephone 0287541655

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917306874  |
| VAT REG NO.     |  | 4250245158         | TELEPHONE    |            |
| DELIVERY NO.    |  | 40459353           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2190276            | CUSTOMER NO. | 92391      |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKH                | CUST. REF.   | Kelders    |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19551160

| RETURN CODE                                                                        | QUANTITY Cases | QUANTITY Bots | 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 |
|------------------------------------------------------------------------------------|----------------|---------------|--------------|----------|------|---------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                    |                |               | 70391        | 15       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 13.31-   | 40.02 | 306.85     | 4602.88              |
| Deduction Totals: 199.60                                                           |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| Trade Discount VAT Total 600.38                                                    |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order                              |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70370 3 Tray                                                                       |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70432 2 Pallet                                                                     |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70385 5 Crate                                                                      |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| 70323 30 Tray                                                                      |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order  |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order  |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |
| *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order  |                |               |              |          |      |                                 |                         |                         |                |          |       |            |                      |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other Gross Weight: 201 Kg Bottle Deposit Total: 0.00 TOTAL: 4602.88

| CRATES              | QUANTITY | BOTTLES                                                                                                                                        | QUANTITY | OTHER                                                                                                                                                                            | QUANTITY | BARCODE            | DISCOUNT MESSAGE |
|---------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit                                                                                                                                        | 4000015  | Divder Boards                                                                                                                                                                    | 4000094  |                    |                  |
| 4X5 L 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                                                                                                                                                                    | 4023365  |                    |                  |
| 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        | --       | 660 ml                                                                                                                                         | 4018870  | DK 50L HNK                                                                                                                                                                       | 4085921  |                    |                  |
| 1 Lit NuGlate       | 4015031  |                                                                                                                                                | 4085918  |                                                                                                                                                                                  |          |                    |                  |
| 16x600ml HNK        | 4085886  | 660ml/750ml HNK                                                                                                                                |          |                                                                                                                                                                                  |          |                    |                  |
| 12x600ml HNK        | 4085925  |                                                                                                                                                |          |                                                                                                                                                                                  |          |                    |                  |
| COMPANY REP. DRIVER |          | CUSTOMER SIGNATURE                                                                                                                             |          | CUSTOMER NAME IN PRINT                                                                                                                                                           |          | CUSTOMER ID        |                  |
| DATE                |          | ACCOUNT PAYMENT RECEIVED                                                                                                                       |          | CASH                                                                                                                                                                             |          | OTHER              |                  |
| CONDITIONS OF SALE  |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          | ACCOUNT                                                                                                                                                                          |          | OTHER              |                  |
| DATE                |          | DISCOUNT MESSAGE                                                                                                                               |          | TERMS: Nov Purch 2%, due 27 Dec Settlement discount of ZAR92.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |          | CONDITIONS OF SALE |                  |



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REPRINT

Curr. ZAR

TAX INVOICE

806061537

\*\*COPY TAX CREDIT NOTE\*\*

PAGE 1 OF 1

DATE

29.11.2023

VAT REG NO.

4250245158

TELEPHONE

0448016920

DELIVERY NO.

86380105

FAX

92391

SHIPMENT NO.

CUSTOMER NO.

92391

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Kelders

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases Boils MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

4085945 4085918 2 Piece 24 Piece Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 9.14

LIST PRICE Excl.Vat&Dep 9.57 UNIT PRICE Excl.Vat&Dep 9.57 BOTTLE DEPOSIT 0.00 DISCOUNT 0.00 VAT 1.44 NETT PRICE 11.01 TOTAL VALUE Incl.Vat 22.01

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

9.14

Gross Weight: 15 Kg  
Bottle Deposit Total: 0.00

TOTAL:

70.04

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Nov Purch 2%, due 27 Dec

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

SALES ORDER NO.

67279987

DATE

DATE

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016

4X4.5 Lit 4000001 1.5 Lit 4000017

6X2 Lit 4000002 1.0 Lit Round 4000018

16X1 Lit RND 4000003 1.0 Lit Oval 4000019

20X750ml RND 4000005 750 ml 4000020

12X750ml Green 4000010 750 ml Oval 4000021

1 Lit NuCraie 4015031 660ml/750ml HNK 4085918

16x650ml HNK 4085986

12x650ml HNK 4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE