



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## DELIVER TO

BE Moloto  
Ratanang Liquor Store  
PO Box 1413  
Sun City  
0299

Mobile 0724647735  
Telephone 0724647735

| DELIVERY INSTRUCTIONS |                |               |              | Crate Deposit 12 x 660ml 4058358 Quantity: |       |                                                                                   | ORDER MESSAGE           |                         | SALES ORDER NO. |          | 19661170 |            |                      |
|-----------------------|----------------|---------------|--------------|--------------------------------------------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|-----------------|----------|----------|------------|----------------------|
| 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 |
|                       |                |               | 70390        | 5                                          | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                     | 255.25                  | 255.25                  | 0.00            | 0.00     | 38.29    | 293.54     | 1467.69              |
|                       |                |               | 70336        | 77                                         | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                  | 169.56                  | 20.88           | 0.00     | 28.57    | 219.01     | 16863.46             |
|                       |                |               | 70392        | 60                                         | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                  | 232.35                  | 0.00            | 0.00     | 34.85    | 267.20     | 16032.15             |
|                       |                |               | 70391        | 15                                         | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                   | 280.14                  | 280.14                  | 0.00            | 0.00     | 42.02    | 322.16     | 4832.42              |
|                       |                |               | 70409        | 4                                          | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                            | 328.17                  | 328.17                  | 0.00            | 0.00     | 49.23    | 377.40     | 1509.58              |
|                       |                |               | 70407        | 4                                          | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                            | 280.14                  | 280.14                  | 0.00            | 0.00     | 42.02    | 322.16     | 1288.64              |
|                       |                |               | 70406        | 15                                         | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                  | 250.30                  | 0.00            | 0.00     | 37.55    | 287.85     | 4317.68              |
|                       |                |               | 70386        | 3                                          | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                  | 193.72                  | 20.88           | 0.00     | 32.19    | 246.79     | 740.37               |
|                       |                |               | 70323        | 40                                         | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                                              | 313.90                  | 313.90                  | 0.00            | 0.00     | 47.09    | 360.99     | 14439.40             |
|                       |                |               |              | 80                                         | Piece | Crate Deposit: Beer                                                               |                         | 9.57                    |                 |          | 1.44     | 11.01      | 880.44               |
|                       |                |               |              |                                            |       | VAT Total                                                                         |                         | 8135.46                 |                 |          |          |            |                      |
|                       |                |               |              |                                            |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                 |          |          |            |                      |
|                       |                |               | 70386        | 37                                         | Crate | WINDHOEK Draught RB Crate 12x660ml Z                                              |                         |                         |                 |          |          |            |                      |
|                       |                |               | 70389        | 15                                         | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order     |                         |                         |                 |          |          |            |                      |
|                       |                |               | 70385        | 77                                         | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                 |          |          |            |                      |
|                       |                |               | 70393        | 30                                         | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order  |                         |                         |                 |          |          |            |                      |
|                       |                |               | 70380        | 5                                          | Tray  | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                 |          |          |            |                      |
|                       |                |               | 70327        | 30                                         | Tray  | *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                 |          |          |            |                      |

| CRATES              |         | QUANTITY           | BOTTLES         | QUANTITY               | OTHER          | QUANTITY    | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                       |  |
|---------------------|---------|--------------------|-----------------|------------------------|----------------|-------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFW)     | 4000000 |                    | 4.5 Lit         | 4000015                | Divider Boards | 4000094     |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1191.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| 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  | 4023385     |         |                                                                                                                                                                                        |  |
| 16X1 Lit RND        | 4000003 |                    | 1.0 Lit Oval    | 4000019                | Other Pallets  | 4000028     |         |                                                                                                                                                                                        |  |
| 20X750ml RND        | 4000005 |                    | 750 ml          | 4000020                | DK 20L HNK     | 4085919     |         | CONDITIONS OF SALE                                                                                                                                                                     |  |
| 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                |                |             |         |                                                                                                                                                                                        |  |
| 16x660ml HNK        | 4085886 |                    |                 |                        |                |             |         |                                                                                                                                                                                        |  |
| 12x660ml HNK        | 4085925 |                    |                 |                        |                |             |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                         |  |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |                 | CUSTOMER NAME IN PRINT |                | CUSTOMER ID |         | DATE                                                                                                                                                                                   |  |

REPRINT

\*\*TAX INVOICE\*\*

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr. ZAR

4380285140

40584071

2241734

Secondary Delivery

HKN

TAX INVOICE

PAGE 2 OF 2

FAX

CUSTOMER NO

TAX CLASS

CUST. REF.

SALES ORDER NO.

31.01.2024

0448016920

008460

Duty Paid

Ratanang Liquor

19661170

SOLD TO

BE Moloto

Ratanang Liquor Store

PO Box 1413

Sun City

0299

DELIVER TO

Ratanang Liquor Store

634 Saulspoort Road Mogwase

Lerome

0318

Mobile 0724647735

Telephone 0724647735

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

| 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 |
|----------------------------------------------|----------------|---------------|--------------|----------|------|---------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|                                              |                |               | 70328        | 5        | Tray | *AMSTEL Can Tray 2(12x440ml) ZA |                         |                         |                |          |     |            |                      |
| * Items out of stock on original Sales Order |                |               |              |          |      |                                 |                         |                         |                |          |     |            |                      |

Total Units: 75 Cases 0 Pieces 0 Packs 148 Other

Gross Weight: 2979 Kg

Bottle Deposit Total: 1670.40

TOTAL: 62371.83

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                       |
|-----------------|----------|-----------------|----------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1191.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR | 4071637  | 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  |         | CONDITIONS OF SALE                                                                                                                                                                     |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085921  |         |                                                                                                                                                                                        |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                        |
| 1 Lit NuCrate   | 4075031  | 660ml/750ml HNK | 4085918  | CASH           | CHEQUE   | ACCOUNT | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                         |
| 15x650ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                        |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                        |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE