



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/26165/07    Val No. 4180211080    N.L.A. Reg. No. RG0003175  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
Gomes Liquor Investments CC  
Kya Sands Blue Bottle Liq Express  
PO Box 174  
Kya Sands  
2128

**DELIVER TO**

Kya Sands Blue Bottle Liq Express  
Cnr Bernie & Precision Street  
Kya Sands  
2163  
Mobile  
Telephone 0114621262

**DELIVERY INSTRUCTIONS:** Crate Deposit 12 x 660ml 4058358    Quantity:

**ORDER MESSAGE**

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917406218  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.01.2024 |
| VAT REG NO.     | 4680107606         | TELEPHONE    |            |
| DELIVERY NO.    | 40564345 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2233968            | CUSTOMER NO. | 838961     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CLST. REF.   | HNK        |

| 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 |
|-------------|----------------|------|-------------|----------|-------|--------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70382          | 77   | 70383       | 77       | Crate | SBOW AC Gold RB Crate 12x660ml ZA                      | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 20398.66             |
|             | 70383          | 20   | 70385       | 20       | Tray  | SBOW Red&Ap RB Crate 12x660ml ZA                       | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 20398.66             |
|             | 70323          | 154  | 70386       | 154      | Piece | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                   | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 6985.05              |
|             |                |      |             |          |       | Crate Deposit: Beer                                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 1694.84              |
|             |                |      |             |          |       | Deduction Totals:                                      |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | Trade Discount                                         |                         | 1287.72                 |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                                              |                         | 6453.55                 |                |          |       |            |                      |
|             |                |      |             |          |       | Material(s) temporarily out of stock, please re-order: |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | 70330 Tray                                             |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | 70385 77 Crate                                         |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | 70386 77 Crate                                         |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2289 Kg

Bottle Deposit Total: 3215.52

TOTAL:

49477.21

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                         |
|-----------------|----------|-----------------|----------|---------------|----------|---------|----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR440.85 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets       |          |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                              |
| 4X4 5 Llt       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4085904  |         | CONDITIONS OF SALE                                                                                       |
| 6X2 Llt         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m | 4023385  |         |                                                                                                          |
| 16X1 Llt 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 cr    | --       | 660 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                                                                                                          |
| 1 Llt NaClrate  | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                                                                                                          |
| 16x660ml HNK    | 4085888  |                 |          |               |          |         |                                                                                                          |
| 12x660ml HNK    | 4085925  |                 |          |               |          |         |                                                                                                          |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| Simphiwe            |                    | Simphiwe               |             | 19/01/2024 |



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DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67324208

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806101667  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 22.01.2024 |
| VAT REG NO.              | 4680107606         | TELEPHONE    |            |
| DELIVERY NO.             | 86427133           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 838961     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | HINK       |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 154      | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1694.85              |
|             |                |               | 4085918      | 1848     | Piece | VAT Total                                   | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 3697.85              |
|             |                |               |              |          |       | 703.40                                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    | TOTAL |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|-------|
| 4X5 L BIB (STW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                                     |       |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             | Terms: Payment 15 Days form Stmt 1% |       |
| 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  |             |                                     |       |
| 1 Lit NaClrate      | 4015031  | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |       |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                     |       |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                     |       |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     | DATE  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za