



**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

SOLD TO

Manuel Costa de Atoanguia  
Liquor City Mamelodi  
PO Box 700  
Boksburg  
1460

|                 |                    |              |                |
|-----------------|--------------------|--------------|----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917402018      |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 16.01.2024     |
| VAT REG NO.     | 4920242726         | TELEPHONE    |                |
| DELIVERY NO.    | 40559370 ✓         | FAX          | 0448016920     |
| SHIPMENT NO.    | 2232307            | CUSTOMER NO. | 60312          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | HKN                | CUST. REF.   | Karabo Mahlaku |

DELIVER TO

Liquor City Mamelodi  
Cnr Tsamaya & K54 Roads  
Shop 4E Mahube Maxcity Shopping Ce  
Mamelodi  
0122  
Mobile  
Telephone 0128401010

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19642138 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70333        | 10       | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 3429.36              |
|             |                |      | 70332        | 10       | Tray | SBOW AC Gold NRB Tray 4(6x330ml) ZA | 283.86                  | 283.86                  | 0.00           | 14.19-   | 40.45 | 310.12     | 3101.17              |
|             |                |      | 70335        | 10       | Tray | SBOW Red&Ap Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 3429.36              |
|             |                |      | 70334        | 5        | Tray | SBOW Red&Ap NRB Tray 4(6x330ml) ZA  | 283.86                  | 283.86                  | 0.00           | 14.19-   | 40.45 | 310.12     | 1550.58              |
|             |                |      |              |          |      | Deduction Totals:                   |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | Trade Discount                      |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | VAT Total                           |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     | 526.80                  |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                                     | 1501.37                 |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other  
Gross Weight: 437 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 11510.47

|                     |          |                    |          |                        |          |             |                                                                                                                                                                                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                     |
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             | Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R287.76 if paid by 18.01.2024 R115.10 if paid by 15.02.2024 Calculation excl. deposit on returnable items. |
| 4X5L 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  |             |                                                                                                                                                                                      |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                                                                                                                                                                      |
| 12X750 ml or        | --       | 660 ml             | 4015031  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                      |
| 1 Lit NUCrate       | 4015031  |                    | 4015870  |                        |          |             |                                                                                                                                                                                      |
| 16x600ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                                                                                                      |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                      |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID | DATE                                                                                                                                                                                 |
| Maqweletha          |          |                    |          | CATHERINE Mahlangu     |          |             | 17/01/2024                                                                                                                                                                           |