



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

Reg. No. 2003/026165/07  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**DELIVER TO**

Solly Kramer Parkhurst  
Cnr Fourth Ave & Sixth Street  
Parkhurst  
2000

Mobile 0829099000  
Telephone 0117880102

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917399643  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 15.01.2024 |
| VAT REG. NO.    | 4160176840         | TELEPHONE    |            |
| DELIVERY NO.    | 40557169 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2231066            | CUSTOMER NO. | 13750      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |

ORDER MESSAGE

|            |       |
|------------|-------|
| COST. REF. | 2686/ |
| SALES      |       |

| RETURN CODE | QUANTITY Cases | Bols | 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             |
|-------------|----------------|------|----------------------------------------------------------------|-----------------|--------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------|----------------------------|----------------------|----------------------------|---------------------------|-----------------------------|----------------------------------|
|             |                |      | 70368<br>70370<br>70361                                        | 12<br>168<br>12 | Barrel<br>Tray<br>Barrel | AMSTEL Keg 30L ZA<br>HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA<br>JACK BLACK Brewers Keg 30L ZA |                                              | 814.64<br>280.14<br>976.69 | 814.64<br>280.14<br>976.69 | 0.00<br>0.00<br>0.00 | 54.62-<br>21.91-<br>61.51- | 114.00<br>38.73<br>137.28 | 874.02<br>286.96<br>1052.46 | 10488.24<br>49890.82<br>12629.50 |
|             |                |      |                                                                | 24              | Piece                    | Keg Deposit<br>Deduction Totals:<br>Trade Discount                                        |                                              |                            | 313.04                     |                      |                            | 46.96                     | 360.00                      | 8639.90                          |
|             |                |      |                                                                |                 |                          | VAT Total                                                                                 |                                              |                            | 5073.78                    |                      |                            |                           |                             |                                  |
|             |                |      |                                                                |                 |                          | VAT Total                                                                                 |                                              |                            | 10649.80                   |                      |                            |                           |                             |                                  |
|             |                |      | Material(s) temporarily out of stock, please re-order<br>70390 | 252             | Tray                     | *AMSTEL NRB Tray 4(6x330ml) ZA                                                            | * Items out of stock on original Sales Order |                            |                            |                      |                            |                           |                             |                                  |

|              |         |          |         |           |
|--------------|---------|----------|---------|-----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 192 Other |
|--------------|---------|----------|---------|-----------|

Gross Weight: 3331 Kg

Bottle Deposit Total: 0.00

|        |            |
|--------|------------|
| TOTAL: | 845,404.40 |
|--------|------------|

| QUANTITIES               |         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                          |  |  | U/P.L. | 81048,46 |
|--------------------------|---------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--------|----------|
| 4X5 L BIB (SFV)          | 4000000 |          | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR730.09 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |  |        |          |
| 4X5L BIB DISCOR          | 4016137 |          | 2.0 Lit         | 4000016  | Pallets:       |          |         |                                                                                                                                                                                           |  |  |        |          |
| 4X4.5 Lit                | 4000001 |          | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                           |  |  |        |          |
| 406X2 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 O= 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.<br>Refer www.heinekenbeverages.co.za                                         |  |  |        |          |
| CASH                     |         |          |                 |          |                |          |         |                                                                                                                                                                                           |  |  |        |          |
| CHEQUE                   |         |          |                 |          |                |          |         |                                                                                                                                                                                           |  |  |        |          |
| ACCOUNT PAYMENT RECEIVED |         |          |                 |          |                |          |         |                                                                                                                                                                                           |  |  |        |          |
| ACCOUNT OTHER            |         |          |                 |          |                |          |         |                                                                                                                                                                                           |  |  |        |          |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

|  |  |  |                        |
|--|--|--|------------------------|
|  |  |  | CUSTOMER NAME IN PRINT |
|--|--|--|------------------------|

|         |  |
|---------|--|
| 2540-11 |  |
|---------|--|

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Tosha  
Cambiana

5

CHILDEN IN FAMILIES IN FINLAND

|      |            |
|------|------------|
| DATE | 15-01-2024 |
|------|------------|

