



# 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**  
Actonville Bottle Store (Pty) Ltd  
Actonville Liquor Store 12  
PO Box 18037  
Actonville  
1506

**DELIVER TO**  
Actonville Liquor Store 12  
441 Cnr Kimberley & Birmingham Ro  
Actonville  
1506  
Mobile 0662484444  
Telephone 0114203412

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917268871  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 03.11.2023 |
| VAT REG NO.     | 4810172678         | TELEPHONE       |            |
| DELIVERY NO.    | 40416688 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2173019            | CUSTOMER NO.    | 21404      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Email      |
|                 |                    | SALES ORDER NO. | 19507724   |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity: C011

**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 VA Incl.Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|---------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |               | 70388                                                 | 30       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA         | 285.36                                       | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 984               |
|             |                |               | 70335                                                 | 10       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA   | 313.90                                       | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 342               |
|             |                |               | 70383                                                 | 6        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA     | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 163               |
|             |                |               |                                                       | 6        | Piece | Crate Deposit: Beer                   |                                              | 9.57                    |                |          | 1.44  | 11.01      | 6                 |
|             |                |               |                                                       |          |       | Deduction Totals:                     |                                              |                         |                |          |       |            |                   |
|             |                |               |                                                       |          |       | Trade Discount                        |                                              | 156.95                  |                |          |       |            |                   |
|             |                |               |                                                       |          |       | VAT Total                             |                                              | 1953.70                 |                |          |       |            |                   |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                       |                                              |                         |                |          |       |            |                   |
|             |                |               | 70386                                                 | 6        | Crate | *WINDHOEK Draught RB Crate 12x660ml   | * Items out of stock on original Sales Order |                         |                |          |       |            |                   |
|             |                |               | 70389                                                 | 30       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA      | * Items out of stock on original Sales Order |                         |                |          |       |            |                   |
|             |                |               | 70329                                                 | 10       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) | * Items out of stock on original Sales Order |                         |                |          |       |            |                   |

13x12 fcl

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 526 Kg

Payment Instruction: C011

Bottle Deposit Total: 125.28

TOTAL: 1497

| 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 ZAR295.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.) |
| 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  |         |                                                                                                                                                                                   |
| 20X7 50ml RND   | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                                                                                                                                   |
| 12X7 50ml Green | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                   |
| 12X7 50 ml or   | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                   |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                   |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                   |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                   |
|                 |          |                 |          |                |          |         | 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                                    |

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DANIEL Balozi

Stow

SHAM

03/11/2023



# 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  
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**DELIVER TO**  
Actonville Liquor Store 12  
441 Cnr Kimberley & Birmingham Ro  
Actonville  
1506 Mobile 0662484444  
Telephone 0114203412

|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806042994  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 06.11.2023 |
| VAT REG NO.              | 4810172678         | TELEPHONE       |            |
| DELIVERY NO.             | 86359075           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 21404      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | Email      |
|                          |                    | SALES ORDER NO. | 67258666   |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: C011

**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 VA Incl. Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|--------------------------|--------------------------|----------------|----------|------|------------|--------------------|
|             |                |               | 4085925      | 13       | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 14                 |
|             |                |               | 4085918      | 156      | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 31                 |
|             |                |               |              |          |       | VAT Total                  |                          | 59.38                    |                |          |      |            |                    |

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other Gross Weight: 96 Kg

Payment Instruction: C011 Bottle Deposit Total: 0.00 TOTAL: 45

|                 |         |  |                 |         |  |                |         |  |                                     |        |         |       |                                                                                                                                                |
|-----------------|---------|--|-----------------|---------|--|----------------|---------|--|-------------------------------------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 |  | 4.5 Lit         | 4000015 |  | Divider Boards | 4000094 |  | DISCOUNT MESSAGE                    |        |         |       |                                                                                                                                                |
| 4X5L BIB DISCOR | 4016137 |  | 2.0 Lit         | 4000016 |  | Pallets        |         |  | Terms: Payment 7 Days from Inv 2,0% |        |         |       |                                                                                                                                                |
| 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          | 4018870 |  | DK 50L HNK     | 4085921 |  |                                     |        |         |       |                                                                                                                                                |
| 1 Lit NuCrate   | 4015031 |  | 660ml/750ml HNK | 4085918 |  |                |         |  |                                     |        |         |       |                                                                                                                                                |
| 16x660ml HNK    | 4085886 |  |                 |         |  |                |         |  |                                     |        |         |       |                                                                                                                                                |
| 12x660ml HNK    | 4085925 |  |                 |         |  |                |         |  |                                     |        |         |       |                                                                                                                                                |
|                 |         |  |                 |         |  |                |         |  | ACCOUNT PAYMENT RECEIVED            |        |         |       |                                                                                                                                                |
|                 |         |  |                 |         |  |                |         |  | CONDITIONS OF SALE                  |        |         |       |                                                                                                                                                |
|                 |         |  |                 |         |  |                |         |  | CASH                                | CHEQUE | ACCOUNT | OTHER | 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 |
|---------------------|--------------------|------------------------|-------------|------|