



# 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**  
Antorin (Pty) Ltd  
State Mines Liquor Store  
PO Box 180  
Brakpan  
1450

**DELIVER TO**  
State Mines Liquor Store  
307 Voortrekker Street  
Brakpan  
1451  
Mobile  
Telephone 0117444470

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

**ORDER MESSAGE**

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917336119  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 08.12.2023 |
| VAT REG NO.     | 4130110036         | TELEPHONE    |            |
| DELIVERY NO.    | 40488819 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2203558            | CUSTOMER NO. | 3921       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Sergio     |
| SALES ORDER NO. |                    | 19577965     |            |

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70407                                                 | 5        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                            | 280.14                   | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.50               |
|             |                |      | 70382                                                 | 154      | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                 | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 41276.62              |
|             |                |      | 70383                                                 | 154      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                 | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 41276.62              |
|             |                |      | 70393                                                 | 1        | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                             | 269.44                   | 269.44                   | 0.00           | 5.39-    | 39.61 | 303.66     | 303.66                |
|             |                |      |                                                       | 308      | Piece | Crate Deposit: Beer                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 3389.70               |
|             |                |      |                                                       |          |       | Deduction Totals:<br>Trade Discount                                               | 1367.16                  |                          |                |          |       |            |                       |
|             |                |      |                                                       |          |       | VAT Total                                                                         | 11455.46                 |                          |                |          |       |            |                       |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                          |                          |                |          |       |            |                       |
|             |                |      | 70393                                                 | 4        | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) Z                                              |                          |                          |                |          |       |            |                       |
|             |                |      | 70387                                                 | 77       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |      | 70386                                                 | 308      | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 314 Other

Gross Weight: 3985 Kg

Bottle Deposit Total: 6431.04

TOTAL: 87825.20

| 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 ZAR1540.80 may be deducted for timeous payment. (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  |         |                                                                                                                                                                                        |
| 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  |                                                                                                                                                |          |         |                                                                                                                                                                                        |
| 16x60ml HNK              | 4085886  |                 |          |                                                                                                                                                |          |         |                                                                                                                                                                                        |
| 12x60ml 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

SERGIO

8401075083081

08/12/23