



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

Chick-Man Trust  
Lichtenburg Drankkelders  
PO Box 342  
Lichtenburg  
2740

## DELIVER TO

Lichtenburg Drankkelders  
26 Lang Street  
Lichtenburg  
2740  
Mobile 0713520939  
Telephone 0186325587

## DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

## ORDER MESSAGE

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917312115  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 27.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |            |
| DELIVERY NO.    | 40462948 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2191795            | CUSTOMER NO.    | 57111      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Heineken   |
|                 |                    | SALES ORDER NO. | 19557182   |

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|---------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336                                                 | 25       | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                                       | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 5475.14              |
|             |                |      | 70392                                                 | 15       | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                                       | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 4008.04              |
|             |                |      | 70333                                                 | 1        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA   | 313.90                                       | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 342.93               |
|             |                |      | 70386                                                 | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                                       | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90              |
|             |                |      |                                                       | 35       | Piece | Crate Deposit: Beer                   |                                              | 9.57                    |                |          | 1.44  | 11.01      | 385.20               |
|             |                |      |                                                       |          |       | Deduction Totals:                     |                                              |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       | Trade Discount                        |                                              |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                       | 15.70                                        |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       | VAT Total                             |                                              |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       |                                       | 1653.81                                      |                         |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                       |                                              |                         |                |          |       |            |                      |
|             |                |      | 70390                                                 | 1        | Tray  | *AMSTEL NRB Tray 4(6x330ml) ZA        | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70385                                                 | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA  | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70330                                                 | 3        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)   | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70329                                                 | 1        | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70389                                                 | 2        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA      | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70335                                                 | 2        | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA  | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |

Total Units: 15 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 632 Kg

Bottle Deposit Total: 730.80

TOTAL:

12679.21

| CRATES                                                                                                                                               | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)                                                                                                                                      | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 2%, due 27 Dec<br>Settlement discount of ZAR229.08 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                      |
| 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                                                                                                                                         | 4085986  |                 |          |                |          |         |                                                                                                                                                                                               |
| 12x660ml HNK                                                                                                                                         | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                            |
| All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |          |                 |          |                |          |         |                                                                                                                                                                                               |

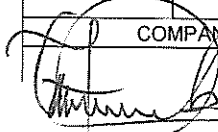
COMPANY REP./DRIVER

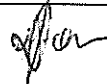
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

 FRANCE



De Pafu

26/11/23