



# 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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917277724  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 08.11.2023 |
| VAT REG NO.     | 4010167700         | TELEPHONE    |            |
| DELIVERY NO.    | 40425493           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2177001            | CUSTOMER NO. | 41344      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | lawrence   |
| SALES ORDER NO. |                    | 19507445     |            |

|                                                                                |                                                                                                                   |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                        | DELIVER TO                                                                                                        |
| Jose BA Coutinha<br>Liquor City Sun Village<br>PO Box 1637<br>Sun City<br>0316 | Liquor City Sun Village<br>Shop 23 Sun Village Centre Ledig<br>Sun City<br>0316<br>Mobile<br>Telephone 0145521294 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19507445 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 VALUE Incl Vat                         |
|-------------|----------------|---------------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------------------------------|
|             |                |               | 70388        | 30       | Tray   | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 16.47-   | 40.33 | 309.22     | 9276.87                                      |
|             |                |               | 70390        | 30       | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                  | 255.25                  | 0.00           | 10.77-   | 36.67 | 281.15     | 8434.51                                      |
|             |                |               | 70391        | 84       | Case   | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 19.47-   | 39.10 | 299.77     | 25180.75                                     |
|             |                |               | 70432        | 45       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 16000.66                                     |
|             |                |               | 70393        | 84       | Case   | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                 | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 25637.49                                     |
|             |                |               |              |          |        | Deduction Totals:                                     |                         |                         |                |          |       |            |                                              |
|             |                |               |              |          |        | Trade Discount                                        |                         |                         |                |          |       |            | 3003.93                                      |
|             |                |               |              |          |        | VAT Total                                             |                         |                         |                |          |       |            | 11025.69                                     |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                                              |
|             |                |               | 70389        | 1        | Pallet | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70330        | 1        | Pallet | *WINDHOEK Lager Can Tray 4(6x440ml) ZA                |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70329        | 1        | Pallet | *WINDHOEK Draught Can Tray 4(6x440ml) ZA              |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70392        | 50       | Case   | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |

|                                                   |                       |          |
|---------------------------------------------------|-----------------------|----------|
| Total Units: 168 Cases 0 Pieces 0 Packs 105 Other | Gross Weight: 3841 Kg |          |
| Bottle Deposit Total: 0.00                        | TOTAL:                | 84530.28 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                          |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR845.31 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                               |
| 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  | OK 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  |                 |          |                |          |         |                                                                                                           |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|                     |                    | FITAT                  |             | 09/11/23 |