



4180211080 NLA Reg. No. RG0003175

DELIVER TO

**Filicious Liquors**  
 Erf 1856 Koloane Street Turnahole  
 Pays  
 9585

Mobile - 0733066121  
 Telephone 0733066121

|                 |                    |             |              |            |
|-----------------|--------------------|-------------|--------------|------------|
| REPRINT         |                    | Curr. ZAR   | TAX INVOICE  | 917404027  |
| **TAX INVOICE** |                    | PAGE 1 OF 1 | DATE         | 18.01.2024 |
| VAT REG NO.     | 4120303484         |             | TELEPHONE    |            |
| DELIVERY NO.    | 40563324 ✓         |             | FAX          | 0448016920 |
| SHIPMENT NO.    | 2233162            |             | CUSTOMER NO. | 862596     |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                |             | CUST. REF.   | HNK        |

ORDER  
MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19649139 |
|--------------------|----------|

| 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                                                 | 2        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.50 | 328.16     | 656.33               |
|             |                |               | 70336                                                 | 5        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03              |
|             |                |               | 70392                                                 | 5        | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 1336.00              |
|             |                |               | 70391                                                 | 2        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
|             |                |               | 70333                                                 | 1        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 360.99               |
|             |                |               | 70335                                                 | 3        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
|             |                |               | 70383                                                 | 2        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 546.02               |
|             |                |               | 70406                                                 | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 575.69               |
|             |                |               | 70329                                                 | 2        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             |                |               |                                                       | 7        | Piece | Crate Deposit: Beer                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 77.04                |
|             |                |               |                                                       |          |       | VAT Total                               |                         | 925.61                  |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                         |                         |                         |                |          |       |            |                      |
|             |                |               | 70389                                                 | 2        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA        |                         |                         |                |          |       |            |                      |
|             |                |               | 70386                                                 | 5        | Crate | *WINDHOEK Draught RB Crate 12x660ml     |                         |                         |                |          |       |            |                      |
|             |                |               | 70385                                                 | 2        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA    |                         |                         |                |          |       |            |                      |

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 7 Cases | 0 Pieces | 0 Packs | 17 Other |
|--------------|---------|----------|---------|----------|

Gross Weight: 293 Kg

Bottle Deposit Total: 146.16

TOTAL:

7096.35

| GRATES                                                                                                                                                                                              |         |                 |         |                          |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------|---------|--------------------------|---------|
| QUANTITY                                                                                                                                                                                            |         | BOTTLES         |         | QUANTITY                 |         |
| 4X5 L BIB (SFV)                                                                                                                                                                                     | 4000000 | 4.5 Lit         | 4000015 |                          |         |
| 4X5L BIB DISCOR                                                                                                                                                                                     | 4016137 | 2.0 Lit         | 4000016 | Divider Boards           | 4000094 |
| 4X4.5 Lit                                                                                                                                                                                           | 4000001 | 1.5 Lit         | 4000017 | Pallets:                 |         |
| 6X2 Lit                                                                                                                                                                                             | 4000002 | 1.0 Lit Round   | 4000018 | CHEP Pallet              | 4085904 |
| 16x1 Lit RND                                                                                                                                                                                        | 4000003 | 1.0 Lit Oval    | 4000019 | 4Way 1.0X1.2m            | 4023385 |
| 20X750ml RND                                                                                                                                                                                        | 4000005 | 750 ml          | 4000020 | Other Pallets            | 4000028 |
| 12X750ml Green                                                                                                                                                                                      | 4000010 | 750 ml Oval     | 4000021 | DK 20L HNK               | 4085919 |
| 12X750 ml or                                                                                                                                                                                        | --      | 660 ml          | 4018870 | DK 30L HNK               | 4085920 |
| 1 Lit NuCate                                                                                                                                                                                        | 4015031 | 660ml/750ml HNK | 4085918 | DK 50L HNK               | 4085921 |
| 16x600ml HNK                                                                                                                                                                                        | 4085886 |                 |         |                          |         |
| 12x660ml HNK                                                                                                                                                                                        | 4085925 |                 |         |                          |         |
| <b>BARCODE</b>                                                                                                                                                                                      |         |                 |         |                          |         |
| CASH                                                                                                                                                                                                |         | CHEQUE          |         | ACCOUNT PAYMENT RECEIVED |         |
|                                                                                                                                                                                                     |         | ACCOUNT         |         | OTHER                    |         |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                                             |         |                 |         |                          |         |
| Terms: Payment 7 Days from Inv 2.0 %<br>Settlement discount of ZAR137.03 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods;<br>VAT incl.) |         |                 |         |                          |         |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                                           |         |                 |         |                          |         |
| 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 IN

DATE \_\_\_\_\_

Christopher

Handwritten signature: *Handwritten signature*

ASBLA

DATE 11/01/24