



# 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  | 917226467  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 10.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40372113 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2154383            | CUSTOMER NO. | 56012      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Enoch HNK  |

SOLD TO  
Elizabeth Mampeta Tshabalala  
ET Bottle Store  
PO Box 4282  
Vanderbijlpark  
1900

DELIVER TO  
ET Bottle Store  
349 Eve Street  
Roshnee  
1939  
Mobile  
Telephone 0165564192

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19465305 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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                                                 | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA         | 285.36                                       | 285.36                   | 0.00           | 5.71-    | 41.95 | 321.60     | 3216.01               |
|             |                |               | 70386                                                 | 616      | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                                       | 169.56                   | 20.88          | 3.39-    | 28.06 | 215.11     | 132505.37             |
|             |                |               | 70389                                                 | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA       | 328.17                                       | 328.17                   | 0.00           | 6.56-    | 48.24 | 369.85     | 3698.48               |
|             |                |               |                                                       | 616      | Piece | Crate Deposit Other                   |                                              | 9.57                     |                |          | 1.44  | 11.01      | 6779.39               |
|             |                |               |                                                       |          |       | Deduction Totals:                     |                                              |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Trade Discount                        |                                              | 2211.68                  |                |          |       |            |                       |
|             |                |               |                                                       |          |       | VAT Total                             |                                              | 19069.47                 |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                       |                                              |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 180      | Case  | *HEINEKEN NRB Case 12x650ml ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70383                                                 | 154      | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70382                                                 | 77       | Crate | *SBOW AC Gold RB Crate 12x660ml ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70335                                                 | 20       | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70432                                                 | 20       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 636 Other

Gross Weight: 7840 Kg

Bottle Deposit Total: 12862.08

TOTAL:

146199.25

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R2492.57 if paid by 17.10.2023<br>R2181.00 if paid by 24.10.2023<br>Calculation excl. deposit on returnable items. |
| 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                            |
| 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  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                                  |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                                     |

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

NAZH

E. Tshabalala

11/10/2023

