



# 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  | 917229584  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 11.10.2023 |
| VAT REG NO.     | 4390134627         | TELEPHONE    |            |
| DELIVERY NO.    | 40374691 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2155717            | CUSTOMER NO. | 3182       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Newgate    |

|                                                                                         |                                                                                                                                                  |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                 | DELIVER TO                                                                                                                                       |
| Newgate Bottle Store CC<br>Newgate Blue Bottle Liquors<br>PO Box 807<br>Newtown<br>2113 | Newgate Blue Bottle Liquors<br>Cnr Rahima Moosa & Ntemi Piliso S<br>Newgate Shopping Centre<br>Newtown<br>2001<br>Mobile<br>Telephone 0118386708 |

|                       |                                                                        |               |                 |          |
|-----------------------|------------------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>184 BREE STREET NEW TOWN | ORDER MESSAGE | SALES ORDER NO. | 19465613 |
|-----------------------|------------------------------------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------|----------|------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388       | 10       | Tray | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                   | 285.36                   | 0.00           | 4.28-    | 42.16 | 323.24     | 3232.42              |
|             |                |      | 70390       | 5        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                   | 255.25                   | 0.00           | 3.83-    | 37.71 | 289.13     | 1445.68              |
|             |                |      | 70389       | 30       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                   | 328.17                   | 0.00           | 4.92-    | 48.49 | 371.74     | 11152.02             |
|             |                |      | 70392       | 40       | Case | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                   | 232.35                   | 0.00           | 3.49-    | 34.33 | 263.19     | 10527.78             |
|             |                |      | 70391       | 10       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                   | 280.14                   | 0.00           | 4.20-    | 41.39 | 317.33     | 3173.29              |
|             |                |      | 70335       | 6        | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                   | 313.90                   | 313.90                   | 0.00           | 20.40-   | 44.03 | 337.53     | 2025.13              |
|             |                |      | 70406       | 5        | Case | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                   | 250.30                   | 0.00           | 3.75-    | 36.98 | 283.53     | 1417.64              |
|             |                |      |             |          |      | Deduction Totals:                                     |                          |                          |                |          |       |            |                      |
|             |                |      |             |          |      | Trade Discount                                        |                          | 532.24                   |                |          |       |            |                      |
|             |                |      |             |          |      | VAT Total                                             |                          | 4300.95                  |                |          |       |            |                      |
|             |                |      |             |          |      | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                      |
|             |                |      | 70328       | 2        | Tray | *AMSTEL Can Tray 2(12x440ml) ZA                       |                          |                          |                |          |       |            |                      |
|             |                |      | 70379       | 5        | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA                     |                          |                          |                |          |       |            |                      |
|             |                |      | 70432       | 10       | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                          |                          |                |          |       |            |                      |

Total Units: 45 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 1303 Kg

Bottle Deposit Total: 0.00

TOTAL:

32973.96

| 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%                              |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount of ZAR329.74 may be deducted for             |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 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  |                |          |         |                                                                  |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

2023/10/17