



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211050 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
Joao Manuel Souza Fernandes  
Johnny's Blue Bottle Liquors  
26 Van Riebeeck Street  
Ventersdorp  
2710

**DELIVER TO**  
Johnny's Blue Bottle Liquors  
26 Van Riebeeck Street  
Ventersdorp  
2710 Mobile 0838601514  
Telephone 0182642087

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917292678  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 16.11.2023 |
| VAT REG NO.     | 4520185499         | TELEPHONE       |            |
| DELIVERY NO.    | 40441754 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2183823            | CUSTOMER NO.    | 41983      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Heineken   |
|                 |                    | SALES ORDER NO. | 19535302   |

| DELIVERY INSTRUCTIONS |          |  | Crate Deposit 12 x 660ml 4058358 Quantity:            |          |       |                                                                                   | ORDER MESSAGE               |                             |                |          |       |            | CUST. REF.               |  | Heineken |  |
|-----------------------|----------|--|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|-----------------------------|-----------------------------|----------------|----------|-------|------------|--------------------------|--|----------|--|
|                       |          |  |                                                       |          |       |                                                                                   |                             |                             |                |          |       |            | SALES ORDER NO.          |  | 19535302 |  |
| RETURN CODE           | QUANTITY |  | MATERIAL NO.                                          | QUANTITY | UNIT  | DESCRIPTION                                                                       | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl. Vat |  |          |  |
|                       |          |  | 70336                                                 | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                      | 169.56                      | 20.88          | 2.54-    | 28.19 | 216.09     | 2160.81                  |  |          |  |
|                       |          |  | 70389                                                 | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                   | 328.17                      | 328.17                      | 0.00           | 4.92-    | 48.49 | 371.74     | 3717.34                  |  |          |  |
|                       |          |  | 70329                                                 | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                      | 313.90                      | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70                  |  |          |  |
|                       |          |  |                                                       | 10       | Piece | Crate Deposit: Beer                                                               |                             | 9.57                        |                |          | 1.44  | 11.01      | 110.06                   |  |          |  |
|                       |          |  |                                                       |          |       | Deduction Totals:                                                                 |                             |                             |                |          |       |            |                          |  |          |  |
|                       |          |  |                                                       |          |       | Trade Discount                                                                    |                             | 121.75                      |                |          |       |            |                          |  |          |  |
|                       |          |  |                                                       |          |       | VAT Total                                                                         |                             | 1244.86                     |                |          |       |            |                          |  |          |  |
|                       |          |  | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                             |                             |                |          |       |            |                          |  |          |  |
|                       |          |  | 70330                                                 | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                             |                             |                |          |       |            |                          |  |          |  |
|                       |          |  | 70370                                                 | 5        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                             |                             |                |          |       |            |                          |  |          |  |

|                                                |                      |         |
|------------------------------------------------|----------------------|---------|
| Total Units: 0 Cases 0 Pieces 0 Packs 30 Other | Gross Weight: 348 Kg |         |
| Bottle Deposit Total: 208.80                   | TOTAL:               | 9543.91 |

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | Barcode                                                                                                                                                                                                               |  |  |  | TOTAL: |  | 9543.91                                                                                                                                                                 |  |       |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|--|
| 4X5 L BIB (SFV) | 4000000 |          |  | 4.5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  | DISCOUNT MESSAGE<br>Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R183.87 if paid by 23.11.2023<br>R160.89 if paid by 30.11.2023<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 |          |  |                                                                                                                                                                                                                       |  |  |  |        |  |                                                                                                                                                                         |  |       |  |
| 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 |          |  |                 |         |          |  |                |         |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                                              |  |  |  |        |  | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |       |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                                                       |  |  |  |        |  |                                                                                                                                                                         |  |       |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                                                       |  |  |  |        |  |                                                                                                                                                                         |  |       |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  | CASH                                                                                                                                                                                                                  |  |  |  | CHEQUE |  | ACCOUNT                                                                                                                                                                 |  | OTHER |  |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| JOHN                |                    | Phillip                | 1963-05-15  | 16-11-23 |