



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 TLA Reg. No: RG000317

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
Umsundu Trading 36 cc  
Kempton Place Blue Bottle Liquors  
12 Pretoria Road  
Portion 327 of Farm Zuurfontein 33  
Kempton Park  
1619

**DELIVER TO**  
Kempton Place Blue Bottle Liquors  
12 Pretoria Road  
Portion 327 of Farm Zuurfontein 33  
Kempton Park  
1619 Mobile 0846065493  
Telephone 0846065493

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917356286  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.12.2023 |
| VAT REG NO.     | 4150228973         | TELEPHONE    |            |
| DELIVERY NO.    | 40511058 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2212503            | CUSTOMER NO. | 861319     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | rep        |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 19596317

| 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 VAT Incl.Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70391                                                 | 8        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA              | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 253                |
|             |                |               | 70329                                                 | 4        | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 142                |
|             |                |               |                                                       |          |      | Deduction Totals:                            |                         |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |      | Trade Discount                               |                         |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |      |                                              | 52.45                   |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |      | VAT Total                                    |                         |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |      |                                              | 516.64                  |                         |                |          |       |            |                    |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |      |                                              |                         |                         |                |          |       |            |                    |
|             |                |               | 70389                                                 | 10       | Tray | *HEINEKEN Can Tray 4(6x440ml) ZA             |                         |                         |                |          |       |            |                    |
|             |                |               | 70392                                                 | 20       | Case | *HEINEKEN NRB Case 12x650ml ZA               |                         |                         |                |          |       |            |                    |
|             |                |               | 70432                                                 | 4        | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml)        |                         |                         |                |          |       |            |                    |
|             |                |               | 70330                                                 | 4        | Tray | *WINDHOEK Lager Can Tray 4(6x440ml)          |                         |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |      | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |      | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |      | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |      | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                    |

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 153 Kg

Bottle Deposit Total: 0.00

TOTAL:

396

| 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>R79.22 if paid by 26.12.2023<br>R69.32 if paid by 02.01.2024<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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                        |
| 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  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                              |
| All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |                 |          |                |          |         |                                                                                                                                                                                                 |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

W

WITNESS

960922 0325 087

19/12/23