



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917378156  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 29.12.2023 |
| VAT REG NO.     | 4440256800         | TELEPHONE    |            |
| DELIVERY NO.    | 40533806 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2221175            | CUSTOMER NO. | 74071      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Wynin      |

SOLD TO  
Maria Jose De Gouveia  
Overland Liquors Lichtenburg  
PO Box 1552  
Lichtenburg  
2740

DELIVER TO  
Overland Liquors Lichtenburg  
1929 Thabo Mbeki Street  
Lichtenburg  
2740  
Mobile 0833780293  
Telephone 0186325995

|                       |                        |  |                                                       |          |        |                                                                               |                            |                            |                |          |       |            |                       |  |          |  |
|-----------------------|------------------------|--|-------------------------------------------------------|----------|--------|-------------------------------------------------------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-----------------------|--|----------|--|
| DELIVERY INSTRUCTIONS |                        |  | Crate Deposit 12 x 660ml 4058358 Quantity:            |          |        |                                                                               | ORDER MESSAGE              |                            |                |          |       |            | SALES ORDER NO.       |  | 19624034 |  |
| RETURN CODE           | QUANTITY<br>Cases Bots |  | MATERIAL NO.                                          | QUANTITY | UNIT   | DESCRIPTION                                                                   | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VAT<br>Incl.Vat |  |          |  |
|                       |                        |  | 70390                                                 | 168      | Case   | AMSTEL NRB Tray 4(6x330ml) ZA                                                 | 255.25                     | 255.25                     | 0.00           | 8.30-    | 37.04 | 283.99     | 4771                  |  |          |  |
|                       |                        |  | 70391                                                 | 336      | Case   | HEINEKEN NRB Tray 4(6x330ml) ZA                                               | 280.14                     | 280.14                     | 0.00           | 9.10-    | 40.66 | 311.70     | 10472                 |  |          |  |
|                       |                        |  | 70333                                                 | 180      | Case   | SBOW AC Gold Can Tray 4(6x440ml) ZA                                           | 313.90                     | 313.90                     | 0.00           | 25.90-   | 43.20 | 331.20     | 5961                  |  |          |  |
|                       |                        |  | 70335                                                 | 180      | Case   | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                           | 313.90                     | 313.90                     | 0.00           | 25.90-   | 43.20 | 331.20     | 5961                  |  |          |  |
|                       |                        |  |                                                       |          |        | Deduction Totals:                                                             |                            |                            |                |          |       |            |                       |  |          |  |
|                       |                        |  |                                                       |          |        | Trade Discount                                                                |                            |                            |                |          |       |            |                       |  |          |  |
|                       |                        |  |                                                       |          |        |                                                                               | 13775.64                   |                            |                |          |       |            |                       |  |          |  |
|                       |                        |  |                                                       |          |        | VAT Total                                                                     |                            |                            |                |          |       |            |                       |  |          |  |
|                       |                        |  |                                                       |          |        |                                                                               | 35435.61                   |                            |                |          |       |            |                       |  |          |  |
|                       |                        |  | Material(s) temporarily out of stock, please re-order |          |        |                                                                               |                            |                            |                |          |       |            |                       |  |          |  |
|                       |                        |  | 70389                                                 | 4        | Pallet | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                            |                            |                |          |       |            |                       |  |          |  |
|                       |                        |  | -6 x chepps Not Returned                              |          |        |                                                                               |                            |                            |                |          |       |            |                       |  |          |  |

-6 x chepps Not Returned

Total Units: 864 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 10991 Kg

Bottle Deposit Total: 0.00

TOTAL:

27167

|                 |          |                 |          |                |          |         |                                                              |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------|
| 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 ZAR2716.74 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 g |
| 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  |                 |          |                |          |         |                                                              |

## ACCOUNT PAYMENT RECEIVED

## CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Dennis

Handwritten signature

LISA

29/12/2023