**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 | 917173937 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 12.09.2023 |
| VAT REG NO. | 4500266525 | TELEPHONE | |
| DELIVERY NO. | 40320625 | FAX | 0448016920 |
| SHIPMENT NO. | 2133292 | CUSTOMER NO. | 830834 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | Mary's Inn |
| | | SALES ORDER NO. | 19404992 |

**SOLD TO**
Mary's Inn Bila Trading (Pty) Ltd
Mary's Inn Katlehong
276 Ngibi Street, Skosana Section
Katlehong
1431

**DELIVER TO**
Mary's Inn Katlehong
276 Ngibi Street, Skosana Section
Katlehong
1431 Mobile 0715884624
Telephone 0119096461

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

ORDER MESSAGE:

| 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 | 90 | Tray | AMSTEL Can Tray 4(6x440ml) ZA | 285.36 | 285.36 | 0.00 | 5.71- | 41.95 | 321.60 | 28944.0 |
| | | | 70381 | 33 | Tray | HEINEKEN NRB Tray 2(12x330ml) ZA | 280.14 | 280.14 | 0.00 | 5.60- | 41.18 | 315.72 | 10418.6 |
| | | | 70365 | 6 | Barrel | WINDHOEK Draught Keg 30L ZA | 883.81 | 883.81 | 0.00 | 17.68- | 129.92 | 996.05 | 5976.3 |
| | | | | 6 | Piece | Keg Deposit | | 313.04 | | | 46.96 | 360.00 | 2159.9 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 804.60 | | | | | | | |
| | | | | | | VAT Total 6195.53 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70381 | 303 | Tray | HEINEKEN NRB Tray 2(12x330ml) ZA | | | | | | | |
| | | | 70392 | 450 | Case | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70355 | 6 | Barrel | *HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 129 Other

Gross Weight: 1723 Kg

Bottle Deposit Total: 0.00

TOTAL: 47499.0

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 4X5L BIB DISCOR | 4016137 | 2,0 Lit | 4000016 | Pallets: | |
| 4X4,5 Lit | 4000001 | 1,5 Lit | 4000017 | 2Way 1,25X1,39 | 4023384 |
| 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 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

**DISCOUNT MESSAGE**
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR453.39 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goo VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**CONDITIONS OF SALE**
All transactions are subject to the Heineken Beverages Sout Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| OS car | | Petros | 0762723016 | 12/09/23 |