**HEINEKEN beverages**

**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 | 917325083 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 04.12.2023 |
| VAT REG NO. | NA | TELEPHONE | |
| DELIVERY NO. | 40475982 ✓ | FAX | 0448016920 |
| SHIPMENT NO. | 2198181 | CUSTOMER NO. | 835437 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | Heineken |
| | | SALES ORDER NO. | 19568041 |

**SOLD TO**

Anna Paula Gomes
Liquor City FR - Top Taste
PO Box 274
Mafikeng
2745

**DELIVER TO**

Liquor City FR - Top Taste
27 Tillad Street
Mafikeng
2745 Mobile 0732078580
Telephone 0732078580

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70391 | 1 | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14 | 280.14 | 0.00 | 5.60- | 41.18 | 315.72 | 315.72 |
| | | | 70333 | 20 | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 21.97- | 43.79 | 335.72 | 6714.32 |
| | | | 70335 | 20 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 21.97- | 43.79 | 335.72 | 6714.32 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 884.52 | | | | | | | |
| | | | | | | VAT Total 1792.74 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70393 | 20 | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order | | | | | | | |
| | | | 70330 | 30 | Tray | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order | | | | | | | |
| | | | 70386 | 77 | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70432 | 10 | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70329 | 30 | Tray | *WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70392 | 180 | Case | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70409 | 1 | Tray | *HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order | | | | | | | |

Total Units: 0 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 465 Kg

Bottle Deposit Total: 0.00

TOTAL: 13744.36

| 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 | 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 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

**DISCOUNT MESSAGE**

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR274.89 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

**ACCOUNT PAYMENT RECEIVED**

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

**CONDITIONS OF SALE**

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

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| Dennis | | Lebogang | | 04/12/23 |