



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
Ramotsepe Jim Lekala  
Bogowadi Tavern  
PO Box 744  
Kwamhlanga  
0472

**DELIVER TO**  
Bogowadi Tavern  
Stand 817 Moloto  
Kwamhlanga  
1022  
Mobile 0628534929  
Telephone 0628534929

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917404067       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 18.01.2024      |
| VAT REG NO.     | NA                 | TELEPHONE    |                 |
| DELIVERY NO.    | 40562897 ✓         | FAX          | 0448016920      |
| SHIPMENT NO.    | 2233167            | CUSTOMER NO. | 841780          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   | RJ Lekala (HKN) |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19653038

| RETURN CODE | QUANTITY Cases | Bois | 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       | 1        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 328.16               |
|             |                |      | 70386       | 20       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 4380.10              |
|             |                |      | 70391       | 2        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
|             |                |      | 70383       | 3        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
|             |                |      | 70382       | 10       | Crate | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10              |
|             |                |      | 70335       | 3        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
|             |                |      | 70383       | 10       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA        | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10              |
|             |                |      | 70406       | 1        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 287.85               |
|             |                |      | 70329       | 3        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
|             |                |      |             | 40       | Piece | Crate Deposit: Beer                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 440.23               |
|             |                |      |             |          |       | VAT Total                               |                         | 1929.10                 |                |          |       |            |                      |

Total Units: 1 Cases 0 Pieces 0 Packs 52 Other

Gross Weight: 654 Kg

Bottle Deposit Total: 835.20

TOTAL: 14789.74

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SRW)  | 4000000  | 4.5 Lit       | 4000015  | Divide Boards | 4000094  |         |                  |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets       |          |         |                  |
| 4X4.5 Lit        | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet   | 4085804  |         |                  |
| 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  |               |          |               |          |         |                  |
| 16x600ml HNK     | 4085886  |               |          |               |          |         |                  |
| 12x600ml HNK     | 4085925  |               |          |               |          |         |                  |

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MBR

MBR

MARIA LELALA

90020228707084

18/01/2024

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR267.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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