



# 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     | 917370332  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 22.12.2023 |
| VAT REG NO.     | 4080210489         | TELEPHONE       |            |
| DELIVERY NO.    | 40524362 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2218054            | CUSTOMER NO.    | 31991      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 4710691    |
|                 |                    | SALES ORDER NO. | 19606035   |

**SOLD TO**  
AR Da Costa  
Liquor City Waverley  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Waverley  
765 Condonia Avenue  
Waverley  
0186  
Mobile  
Telephone 0123320535

|                              |                |                                            |                                                       |          |       |                                             |                         |                         |                |          |       |            |                   |
|------------------------------|----------------|--------------------------------------------|-------------------------------------------------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
| <b>DELIVERY INSTRUCTIONS</b> |                | Crate Deposit 12 x 660ml 4058358 Quantity: |                                                       |          |       | <b>ORDER MESSAGE</b>                        |                         |                         |                |          |       |            |                   |
| RETURN CODE                  | QUANTITY Cases | Bots                                       | MATERIAL NO.                                          | QUANTITY | UNIT  | DESCRIPTION                                 | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VA Incl Vat |
|                              |                |                                            | 70385                                                 | 77       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA         | 193.72                  | 193.72                  | 20.88          | 6.30-    | 31.25 | 239.55     | 184               |
|                              |                |                                            |                                                       | 77       | Piece | Crate Deposit: Beer                         |                         | 9.57                    |                |          | 1.44  | 11.01      | 8                 |
|                              |                |                                            |                                                       |          |       | Deduction Totals:<br>Trade Discount         |                         |                         |                |          |       |            |                   |
|                              |                |                                            |                                                       |          |       | VAT Total                                   |                         |                         |                |          |       |            |                   |
|                              |                |                                            |                                                       |          |       |                                             | 484.78                  |                         |                |          |       |            |                   |
|                              |                |                                            |                                                       |          |       |                                             | 2516.45                 |                         |                |          |       |            |                   |
|                              |                |                                            | Material(s) temporarily out of stock, please re-order |          |       |                                             |                         |                         |                |          |       |            |                   |
|                              |                |                                            | 70389                                                 | 180      | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA            |                         |                         |                |          |       |            |                   |
|                              |                |                                            | 70393                                                 | 84       | Tray  | *Items out of stock on original Sales Order |                         |                         |                |          |       |            |                   |
|                              |                |                                            | 70329                                                 | 90       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)         |                         |                         |                |          |       |            |                   |
|                              |                |                                            | 70386                                                 | 77       | Crate | *Items out of stock on original Sales Order |                         |                         |                |          |       |            |                   |
|                              |                |                                            | 70330                                                 | 90       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)       |                         |                         |                |          |       |            |                   |
|                              |                |                                            |                                                       |          |       | *WINDHOEK Draught RB Crate 12x660ml         |                         |                         |                |          |       |            |                   |
|                              |                |                                            |                                                       |          |       | *Items out of stock on original Sales Order |                         |                         |                |          |       |            |                   |
|                              |                |                                            |                                                       |          |       | *WINDHOEK Lager Can Tray 4(6x440ml)         |                         |                         |                |          |       |            |                   |
|                              |                |                                            |                                                       |          |       | *Items out of stock on original Sales Order |                         |                         |                |          |       |            |                   |

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL: 1925

| CRATES                                                                                                                                            |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | BARCODE                  |        | DISCOUNT MESSAGE |                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|--------------------------|--------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                   | 4000000 |          |  | 4.5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  |                          |        |                  | Terms: 15 days fm stmt with COD Opt.<br>Settlement discount may be deducted:<br>R414.91 if paid by 24.12.2023<br>R165.96 if paid by 15.01.2024<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 |          |  |                          |        |                  |                                                                                                                                                                                                  |
| 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.<br>Refer www.heinekenbeverages.co.za |         |          |  |                 |         |          |  |                |         |          |  |                          |        |                  |                                                                                                                                                                                                  |

|                    |  |                    |  |                        |  |             |  |            |  |
|--------------------|--|--------------------|--|------------------------|--|-------------|--|------------|--|
| COMPANY REP/DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE       |  |
|                    |  |                    |  | CAROL                  |  |             |  | 28/12/2023 |  |