



# 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

**SOLD TO**  
The Partnership JG & AG Balanco  
Liquor King Blue Bottle Liq Pta  
65 Collins Street Waverley  
Arcadia Waverley Galleries  
Pretoria  
0186

**DELIVER TO**  
Liquor King Blue Bottle Liq Pta  
65 Collins Street Waverley  
Arcadia Waverley Galleries  
Pretoria  
0186  
Mobile  
Telephone 0123324107

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

**ORDER MESSAGE**

|                 |                    |              |             |
|-----------------|--------------------|--------------|-------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917288534   |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 14.11.2023  |
| VAT REG NO.     | 4530127424         | TELEPHONE    |             |
| DELIVERY NO.    | 40437737 ✓         | FAX          | 0448016920  |
| SHIPMENT NO.    | 2181996            | CUSTOMER NO. | 72621       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |
| DELIVERY DAY    | DSD                | CUST. REF.   | Liq King BB |

**SALES ORDER NO.** 19524339

| 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 VALUE Incl. Vat |
|-------------|----------------|------|--------------|----------|--------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70390        | 7        | Tray ✓ | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                   | 255.25                   | 0.00           | 3.83-    | 37.71 | 289.13     | 2023.94               |
|             |                |      | 70370        | 2        | Tray ✓ | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                   | 280.14                   | 280.14                   | 0.00           | 4.20-    | 41.39 | 317.33     | 634.66                |
|             |                |      | 70389        | 2        | Tray ✓ | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                   | 328.17                   | 0.00           | 4.93-    | 48.49 | 371.73     | 743.46                |
|             |                |      | 70392        | 5        | Case ✓ | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                   | 232.35                   | 0.00           | 3.49-    | 34.33 | 263.19     | 1315.97               |
|             |                |      | 70391        | 2        | Tray ✓ | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                   | 280.14                   | 0.00           | 4.20-    | 41.39 | 317.33     | 634.66                |
|             |                |      | 70401        | 2        | Tray ✓ | JACK BLACK Blager NRB Try 4(6x33cl)ZA                 | 283.12                   | 283.12                   | 0.00           | 4.25-    | 41.83 | 320.70     | 641.41                |
|             |                |      | 70331        | 7        | Tray ✓ | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                   | 214.01                   | 0.00           | 3.21-    | 31.62 | 242.42     | 1696.94               |
|             |                |      | 70329        | 5        | Tray ✓ | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 1777.85               |
|             |                |      | 70432        | 9        | Tray ✓ | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 3200.14               |
|             |                |      |              |          |        | Deduction Totals:                                     |                          |                          |                |          |       |            |                       |
|             |                |      |              |          |        | Trade Discount                                        |                          | 167.76                   |                |          |       |            |                       |
|             |                |      |              |          |        | VAT Total                                             |                          | 1652.48                  |                |          |       |            |                       |
|             |                |      |              |          |        | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                       |
|             |                |      | 70385        | 2        | Crate  | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                          |                          |                |          |       |            |                       |
|             |                |      | 70386        | 3        | Crate  | *WINDHOEK Draught RB Crate 12x660ml                   |                          |                          |                |          |       |            |                       |
|             |                |      | 70393        | 1        | Tray   | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                          |                          |                |          |       |            |                       |
|             |                |      | 70330        | 1        | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml)                   |                          |                          |                |          |       |            |                       |

Total Units: 5 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 573 Kg

Bottle Deposit Total: 0.00

TOTAL: 12669.03

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| 4XS L BIB (SFW)  | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2,0%                              |
| 4XS L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount of ZAR253.38 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 goods |
| 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  |                 |          |                |          |         |                                                                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

*Dennis*

*[Signature]*

*Peder*

14/11/23