



# 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  | 917356262  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.12.2023 |
| VAT REG NO.     | 4440280701         | TELEPHONE    |            |
| DELIVERY NO.    | 40511059 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2212499            | CUSTOMER NO. | 843359     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Mack564    |

SOLD TO  
Liquor City 51 (Pty) Ltd  
Liquor City College Galleries  
PO Box 700  
Boksburg  
1460

DELIVER TO  
Liquor City College Galleries  
154 Mears Street  
Shop 3 & 4 College Galleries  
Sunnyside  
0002 Mobile 0823722288  
Telephone 0823722288

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19595743 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|---------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70323                                                 | 5        | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA  | 313.90                                       | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1777.85              |
|             |                |      |                                                       |          |       | Deduction Totals:                     |                                              |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       | Trade Discount                        |                                              | 23.54                   |                |          |       |            |                      |
|             |                |      |                                                       |          |       | VAT Total                             |                                              | 231.89                  |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                       |                                              |                         |                |          |       |            |                      |
|             |                |      | 70389                                                 | 90       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA      | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70432                                                 | 5        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70385                                                 | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA  | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 84 Kg

Bottle Deposit Total: 0.00

TOTAL: 1777.85

| 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>R44.45 if paid by 21.12.2023<br>R17.78 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  |                |          |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                       |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                                |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                                |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                                |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| John                |                    | Promise                |             | 19-12-23 |