



# 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     | 917342644  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 12.12.2023 |
| VAT REG NO.     | 4760285363         | TELEPHONE       |            |
| DELIVERY NO.    | 40495359 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2206942            | CUSTOMER NO.    | 855187     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Nathi Rep  |
|                 |                    | SALES ORDER NO. | 19582936   |

SOLD TO

Evergreens Fresh Market (Pty) Ltd  
Evergreens The Liquor Market  
PO Box 19469  
Pretoria West  
0117

DELIVER TO

Evergreens The Liquor Market  
Rooiberg Place Witfontein Ext 52  
Shop 2, Evergreens Centre  
Kempton Park  
1619 Mobile  
Telephone 0104469743

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 |
|-------------------------------------------------------|----------------|---------------|--------------|----------|-------|----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                                                       |                |               | 70388        | 30       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA          | 285.36                                       | 285.36                   | 0.00           | 21.54-   | 39.57 | 303.39     | 9101.63               |
|                                                       |                |               | 70390        | 10       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA          | 255.25                                       | 255.25                   | 0.00           | 15.19-   | 36.01 | 276.07     | 2760.71               |
|                                                       |                |               | 70370        | 3        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA    | 280.14                                       | 280.14                   | 0.00           | 9.10-    | 40.66 | 311.70     | 935.08                |
|                                                       |                |               | 70407        | 10       | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                                       | 280.14                   | 0.00           | 9.11-    | 40.65 | 311.68     | 3116.90               |
|                                                       |                |               | 70332        | 5        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA    | 283.86                                       | 283.86                   | 0.00           | 23.42-   | 39.07 | 299.51     | 1497.53               |
|                                                       |                |               | 70334        | 10       | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA    | 283.86                                       | 283.86                   | 0.00           | 23.42-   | 39.07 | 299.51     | 2995.08               |
|                                                       |                |               |              |          |       | Deduction Totals:                      |                                              |                          |                |          |       |            |                       |
|                                                       |                |               |              |          |       | Trade Discount                         |                                              | 1267.86                  |                |          |       |            |                       |
|                                                       |                |               |              |          |       | VAT Total                              |                                              | 2661.77                  |                |          |       |            |                       |
| Material(s) temporarily out of stock, please re-order |                |               |              |          |       |                                        |                                              |                          |                |          |       |            |                       |
|                                                       |                |               | 70336        | 40       | Crate | *AMSTEL RB Crate 12x660ml ZA           | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                                                       |                |               | 70389        | 40       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA       | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                                                       |                |               | 70331        | 3        | Tray  | *TAFEL LAGER NRB Tray 4(6x330ml) ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                                                       |                |               | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                                                       |                |               | 70329        | 40       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                                                       |                |               | 70432        | 40       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)  | * 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 |                          |                |          |       |            |                       |
|                                                       |                |               | 70393        | 40       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                                                       |                |               | 70326        | 5        | Tray  | *WINDHOEK Lager NRB Tray 2(12x330ml)   | * 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 68 Other

Gross Weight: 857 Kg

Bottle Deposit Total: 0.00

**Evergreens**  
the fresh market  
**KEMPTON PARK LIQUOR**  
(T) 012 326 3726 - evergreens@mweb.co.za

Date: 12-12-2023  
Time: .....  
Received by (Print Name): .....  
Received by (Signature): .....

TOTAL: 20406.93

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                            |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1%<br>Settlement discount of ZAR204.08 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                    |
| 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  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                          |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                             |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                             |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                             |

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

*Handwritten signature*

12/12/23