



# 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  | 917224142  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 09.10.2023 |
| VAT REG NO.     | 4570292047         | TELEPHONE    |            |
| DELIVERY NO.    | 40369239 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2153450            | CUSTOMER NO. | 855915     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | Heineken   |

## SOLD TO

Saldco (Pty) Ltd  
Lyndhurst Blue Bottle Liquors  
Cnr 2nd Ave & Johannesburg Rd  
Lyndell Centre  
Lyndhurst  
2192

## DELIVER TO

Lyndhurst Blue Bottle Liquors  
Cnr 2nd Ave & Johannesburg Rd  
Lyndell Centre  
Lyndhurst  
2192  
Mobile 0790361842  
Telephone 0790361842

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19455232 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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       | 10       | Tray | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16 | 323.24     | 3232.42              |
|             |                |               | 70389       | 10       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 3717.34              |
|             |                |               | 70381       | 5        | Tray | HEINEKEN NRB Tray 2(12x330ml) ZA                      | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 1586.64              |
|             |                |               | 70391       | 25       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 7933.22              |
|             |                |               | 70406       | 5        | Case | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 3.75-    | 36.98 | 283.53     | 1417.64              |
|             |                |               | 70329       | 10       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70              |
|             |                |               |             |          |      | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |      | Trade Discount                                        |                         |                         |                |          |       |            | 283.95               |
|             |                |               |             |          |      | VAT Total                                             |                         |                         |                |          |       |            | 2796.91              |
|             |                |               |             |          |      | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70370       | 3        | Tray | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70379       | 5        | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA                     |                         |                         |                |          |       |            |                      |
|             |                |               | 70432       | 10       | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |

Total Units: 5 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 831 Kg

Bottle Deposit Total: 0.00

TOTAL:

21442.96

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR428.85 may be deducted for timeous payment (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  |         |                                                                                                                                                                                      |
| 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

FRANCE (Pty) Ltd

Travis

10/10/2023