



# 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  | 917187917  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.09.2023 |
| VAT REG NO.     | 4630301424         | TELEPHONE    |            |
| DELIVERY NO.    | 40334308 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2139635            | CUSTOMER NO. | 862181     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | heineken   |

## SOLD TO

OBC Moruleng (Pty) Ltd  
OBC Moruleng Blue Bottle Liquors  
Main Hospital Road Ext 2  
Shop 14 Moruleng Mall  
Moruleng  
0318

## DELIVER TO

OBC Moruleng Blue Bottle Liquors  
Main Hospital Road Ext 2  
Shop 14 Moruleng Mall  
Moruleng  
0318 Mobile 0828498702  
Telephone 0123467696

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER  
MESSAGE

SALES  
ORDER NO.

19427585

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336                                                 | 5        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                                       | 169.56                  | 20.88          | 2.54-    | 28.19 | 216.09     | 1080.40              |
|             |                |      | 70389                                                 | 15       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                                       | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 5576.01              |
|             |                |      | 70392                                                 | 10       | Casc  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                                       | 232.35                  | 0.00           | 3.49-    | 34.33 | 263.19     | 2631.95              |
|             |                |      | 70329                                                 | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 1675.16              |
|             |                |      |                                                       | 5        | Piece | Crate Deposit Other                     |                                              | 9.57                    |                |          | 1.44  | 11.01      | 55.03                |
|             |                |      |                                                       |          |       | Deduction Totals:                       |                                              |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |       | Trade Discount                          |                                              |                         |                |          |       |            | 234.25               |
|             |                |      |                                                       |          |       | VAT Total                               |                                              |                         |                |          |       |            | 1437.20              |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                         |                |          |       |            |                      |
|             |                |      | 70391                                                 | 10       | Tray  | *HEINEKEN NRB Tray 4(6x330ml) 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 |                         |                |          |       |            |                      |
|             |                |      | 70393                                                 | 5        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)     | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70387                                                 | 2        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml    | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 428 Kg

Bottle Deposit Total: 104.40

TOTAL:

11018.55

| CRATES             | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE                                                                                                                                                                                   |
|--------------------|----------|-----------------|----------|--------------------|----------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)    | 4000000  | 4.5 Lit         | 4000015  | Divider Boards     | 4000094  |                        | Terms: Payment 7/14 Days from Inv Flex<br>Settlement discount may be deducted:<br>R216.87 if paid by 26.09.2023<br>R189.76 if paid by 03.10.2023<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  |                        | 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               |          |                 |          |                    |          |                        |                                                                                                                                                                                                    |

CUSTOMER ID

DATE

M/10/15

J

JEROME

M/1

20/9/23