



# HEINEKEN Beverages (South Africa) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
Sheena Mangaroo & Krishna Pillay  
Die Bult Blue Bottle Liquors  
48 Albert Luthili Avenue  
Potchefstroom  
2531

**DELIVER TO**  
Die Bult Blue Bottle Liquors  
48 Albert Luthili Avenue  
Potchefstroom  
2531  
Mobile 0824908422  
Telephone 0182931910

|                 |                    |                 |             |
|-----------------|--------------------|-----------------|-------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917374195   |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE            | 28.12.2023  |
| VAT REG NO.     | 4470290273         | TELEPHONE       |             |
| DELIVERY NO.    | 40529986 ✓         | FAX             | 0448016920  |
| SHIPMENT NO.    | 2219667            | CUSTOMER NO.    | 851771      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid   |
| DELIVERY DAY    | HKN                | CUST. REF.      | email order |
|                 |                    | SALES ORDER NO. | 19614252    |

**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 VAT Incl Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70388                                                 | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16 | 323.24     | 161                |
|             |                |               | 70370                                                 | 1        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 31                 |
|             |                |               | 70392                                                 | 30       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                      | 232.35                  | 232.35                  | 0.00           | 3.49-    | 34.33 | 263.19     | 789                |
|             |                |               | 70391                                                 | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 158                |
|             |                |               | 70409                                                 | 2        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                             | 328.17                  | 328.17                  | 0.00           | 4.93-    | 48.49 | 371.73     | 74                 |
|             |                |               | 70382                                                 | 4        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 107                |
|             |                |               | 70383                                                 | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 134                |
|             |                |               | 70329                                                 | 4        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 142                |
|             |                |               |                                                       | 9        | Piece | Crate Deposit: Beer                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 9                  |
|             |                |               |                                                       |          |       | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |       | Trade Discount                                                                     |                         | 209.08                  |                |          |       |            |                    |
|             |                |               |                                                       |          |       | VAT Total                                                                          |                         | 2100.56                 |                |          |       |            |                    |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                         |                         |                |          |       |            |                    |
|             |                |               | 70329                                                 | 6        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml)                                               |                         |                         |                |          |       |            |                    |
|             |                |               | 70336                                                 | 10       | Crate | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                    |
|             |                |               | 70389                                                 | 10       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                    |
|             |                |               | 70432                                                 | 10       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                    |
|             |                |               | 70386                                                 | 5        | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                    |

| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                  |
|--------------------------|----------|-----------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)          | 4000000  | 4.5 Lit         | 4000015  | Divider Boards                                                                                                                                | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R315.78 if paid by 04.01.2024<br>R276.31 if paid by 11.01.2024<br>Calculation excl. deposit on returnable items. |
| 4XSL BIB DISCOR          | 4016137  | 2.0 Lit         | 4000016  | Pallets                                                                                                                                       |          |         |                                                                                                                                                                                                   |
| 4X4.5 Lit                | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet                                                                                                                                   | 4085804  |         |                                                                                                                                                                                                   |
| 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             | 4085986  |                 |          |                                                                                                                                               |          |         |                                                                                                                                                                                                   |
| 12x660ml HNK             | 4085925  |                 |          |                                                                                                                                               |          |         |                                                                                                                                                                                                   |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                                                                                                                                               |          |         | CONDITIONS OF SALE                                                                                                                                                                                |
| CASH                     | CHEQUE   | ACCOUNT         | OTHER    | All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions<br>Refer www.heinekenbeverages.co.za |          |         |                                                                                                                                                                                                   |

|                       |                    |                        |             |            |
|-----------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER   | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| CHRISTOPHER HAN 578FS |                    | WILHELM REUER          |             | 28/12/2023 |



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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 VAL Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|--------------------|
|             |                |               | 70380        | 5        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                    |
|             |                |               | 70330        | 5        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                         |                         |                |          |     |            |                    |
|             |                |               | 70385        | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                    |

Total Units: 30 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 696 Kg

Bottle Deposit Total: 187.92

TOTAL:

1610

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
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| 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  | CASH           | CHEQUE   | ACCOUNT | OTHER                                          |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                |

CONDITIONS OF SALE  
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Refer www.heinekenbeverages.co.za

|                                               |                                   |                                        |             |                    |
|-----------------------------------------------|-----------------------------------|----------------------------------------|-------------|--------------------|
| COMPANY REP./DRIVER<br>CHRISTOPHER HAN 578 FS | CUSTOMER SIGNATURE<br>[Signature] | CUSTOMER NAME IN PRINT<br>ULINE PEISER | CUSTOMER ID | DATE<br>28/12/2023 |
|-----------------------------------------------|-----------------------------------|----------------------------------------|-------------|--------------------|