



# 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

|                                                                               |                                                                                                       |                 |                    |              |            |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------|------------|
| SOLD TO                                                                       | DELIVER TO                                                                                            | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917255427  |
| 4th Avenue Liquors CC<br>Liquor City Geduld<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Geduld<br>Cnr 4th Avenue & 6th Street<br>Geduld<br>1559<br>Mobile<br>Telephone 0118115869 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 27.10.2023 |
|                                                                               |                                                                                                       | VAT REG NO.     | 4460178215         | TELEPHONE    |            |
|                                                                               |                                                                                                       | DELIVERY NO.    | 40402948 ✓         | FAX          | 0448016920 |
|                                                                               |                                                                                                       | SHIPMENT NO.    | 2166880            | CUSTOMER NO. | 14976      |
|                                                                               |                                                                                                       | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                               |                                                                                                       | DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | Jo Ann R   |

|                       |                                                             |               |                 |          |
|-----------------------|-------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: 36 FOURTH AVENUE | ORDER MESSAGE | SALES ORDER NO. | 19494149 |
|-----------------------|-------------------------------------------------------------|---------------|-----------------|----------|

| 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        | 154      | Case   | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                   | 169.56                   | 20.88          | 5.51-    | 27.74 | 212.67     | 32750.98              |
|             |                |      | 70391        | 40       | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                                                   | 280.14                   | 280.14                   | 0.00           | 24.37-   | 38.37 | 294.14     | 11765.32              |
|             |                |      | 70383        | 20       | Crate  | SBOW Redb&Ap RB Crate 12x660ml ZA                                                 | 216.52                   | 216.52                   | 20.88          | 7.04-    | 34.55 | 264.91     | 5298.38               |
|             |                |      | 70406        | 15       | Case   | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                   | 250.30                   | 0.00           | 8.13-    | 36.33 | 278.50     | 4177.32               |
|             |                |      | 70432        | 40       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                           | 313.90                   | 313.90                   | 0.00           | 10.20-   | 45.56 | 349.26     | 13970.12              |
|             |                |      | 70393        | 10       | Tray   | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                             | 269.44                   | 269.44                   | 0.00           | 8.76-    | 39.10 | 299.78     | 2997.82               |
|             |                |      |              | 174      | Piece  | Crate Deposit Other                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 1914.96               |
|             |                |      |              |          |        | Deduction Totals:                                                                 |                          |                          |                |          |       |            |                       |
|             |                |      |              |          |        | Trade Discount                                                                    | 2581.94                  |                          |                |          |       |            |                       |
|             |                |      |              |          |        | VAT Total                                                                         | 9505.43                  |                          |                |          |       |            |                       |
|             |                |      |              |          |        | Material(s) temporarily out of stock, please re-order                             |                          |                          |                |          |       |            |                       |
|             |                |      | 70385        | 10       | Crate  | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |      | 70330        | 10       | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |      | 70392        | 2        | Pallet | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order       |                          |                          |                |          |       |            |                       |

Total Units: 169 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 4191 Kg

Bottle Deposit Total: 3633.12

TOTAL: 72874.92

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1335.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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 |
|---------------------|--------------------|------------------------|-------------|------|

Ravi

27/10/23