



# 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**  
MG Texeira & MA Texeira  
Eastleigh Bottle Store  
PO Box 812  
Edenvale  
1610

**DELIVER TO**  
Eastleigh Bottle Store  
29 Central Avenue Eastleigh  
Edenvale  
1610  
Mobile  
Telephone 0114526790

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917202080  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 27.09.2023 |
| VAT REG NO.     | 4640108819         | TELEPHONE    |            |
| DELIVERY NO.    | 40349323 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2144530            | CUSTOMER NO. | 2268       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Anthony    |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
29 Central avenue before 15h00

**ORDER MESSAGE**

**SALES ORDER NO.**  
19431566

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70333        | 5        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1777.86              |
|             |                |               | 70332        | 5        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                   | 283.86                  | 283.86                  | 0.00           | 4.26-    | 41.94 | 321.54     | 1607.72              |
|             |                |               | 70334        | 5        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                   | 283.86                  | 283.86                  | 0.00           | 4.26-    | 41.94 | 321.54     | 1607.72              |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                       | 66.12                   |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Rounding                                              |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                       | 651.30                  |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                       | 0.02                    |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70382        | 10       | Crate | *SBOW AC Gold RB Crate 12x660ml ZA                    |                         |                         |                |          |       |            |                      |
|             |                |               | 70383        | 10       | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA                    |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 197 Kg

Bottle Deposit Total: 0.00

TOTAL: 4993.30

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pmt Before Rec-Cash/EFT 2.5%                              |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR124.85 may be deducted for             |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 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  |                 |          |                |          |         |                                                                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

08/09/23

Anthony

Anthony

28/9/23