





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**  
Wesgoud Drankwinkel CC  
Welverdiend Blue Bottle Liquors  
PO Box 129  
Welverdiend  
2495

**DELIVER TO**  
Welverdiend Blue Bottle Liquors  
125 10th Avenue  
Welverdiend  
2495  
Mobile  
Telephone 0187844488

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
123 10TH AVENUE

**ORDER MESSAGE**

|                        |                    |                 |             |            |
|------------------------|--------------------|-----------------|-------------|------------|
|                        |                    | Curr. ZAR       | TAX INVOICE | 03.11.2023 |
| <b>**TAX INVOICE**</b> |                    | 4600113841      | PAGE 2 OF 2 | TELEPHONE  |
| VAT REG NO.            | 40417619           | FAX             | 0448016920  |            |
| DELIVERY NO.           | 2173025            | CUSTOMER NO.    | 0010        |            |
| SHIPMENT NO.           | Secondary Delivery | TAX CLASS       | Duty Paid   |            |
| DELIVERY MODE          | HKN                | CUST. REF.      | Rika HNK    |            |
| DELIVERY DAY           |                    | SALES ORDER NO. | 19504481    |            |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------------------------|--------------------------|--------------------------|----------------|----------|-----|------------|-----------------------|
|             |                |               | 70387        | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml         |                          |                          |                |          |     |            |                       |
|             |                |               | 70386        | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml          |                          |                          |                |          |     |            |                       |
|             |                |               | 70385        | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA         |                          |                          |                |          |     |            |                       |
|             |                |               | 70330        | 1        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)          |                          |                          |                |          |     |            |                       |
|             |                |               |              |          |       | * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                       |
|             |                |               |              |          |       | * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                       |
|             |                |               |              |          |       | * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                       |
|             |                |               |              |          |       | * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 127 Other

Gross Weight: 1580 Kg

Bottle Deposit Total: 2025.36

TOTAL: 32941.21

| CRATES              | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |                        |             |      |
|---------------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------|------|
| 4X5 L BIB (SFW)     | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR295.46 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  | CASH           | CHEQUE   | ACCOUNT |                                                                                                                                                                                       | OTHER                  |             |      |
| 16x660ml HNK        | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |                        |             |      |
| 12x660ml HNK        | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |                        |             |      |
| COMPANY REP./DRIVER |          |                 |          |                |          |         | CUSTOMER SIGNATURE                                                                                                                                                                    | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |



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1609

|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806043228  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 06.11.2023 |
| VAT REG NO.              | 4600113841         | TELEPHONE       |            |
| DELIVERY NO.             | 86359095           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 3010       |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | Rika HNK   |
|                          |                    | SALES ORDER NO. | 67259889   |

|                                                                                                |                                                                                                             |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                        | DELIVER TO                                                                                                  |
| Wesgoud Drankwinkel CC<br>Welverdiend Blue Bottle Liquors<br>PO Box 129<br>Welverdiend<br>2495 | Welverdiend Blue Bottle Liquors<br>125 10th Avenue<br>Welverdiend<br>2495<br>Mobile<br>Telephone 0187844488 |

|                       |                                                               |               |
|-----------------------|---------------------------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>123 10TH AVENUE | 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 VALUE Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 304      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 3345.67              |
|             |                |               | 4085918      | 3648     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 7299.65              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 1388.52              |

Total Units: 0 Cases 3952 Pieces 0 Packs 0 Other

Gross Weight: 2244 Kg

Bottle Deposit Total: 0.00

TOTAL:

10645.32

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% |
| 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  |         |                                     |
| 20X7 50ml RND   | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                     |
| 12X7 50ml Green | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                     |
| 12X7 50 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 |
|---------------------|--------------------|------------------------|-------------|------|