



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917350676  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 15.12.2023 |
| VAT REG NO.     | 4380252322         | TELEPHONE       |            |
| DELIVERY NO.    | 40505295 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2210190            | CUSTOMER NO.    | 852038     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Edna       |
|                 |                    | SALES ORDER NO. | 19599512   |

**SOLD TO**  
Andreza And Sons CC  
Ultra Liquors Springs  
7 Ermelo Road, Strubenvale  
Springs  
1559

**DELIVER TO**  
Ultra Liquors Springs  
7 Ermelo Road, Strubenvale  
Springs  
1559  
Mobile 0826845070  
Telephone 0113621874

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

| 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 VA Incl. Vat |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|--------------------|
|             |                |      | 70386                                                 | 144      | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                   | 193.72                   | 20.88          | 6.30-    | 31.25 | 239.55     | 344                |
|             |                |      |                                                       | 144      | Piece | Crate Deposit: Beer                                                                |                          | 9.57                     |                |          | 1.44  | 11.01      | 15                 |
|             |                |      |                                                       |          |       | Deduction Totals:<br>Trade Discount                                                |                          |                          |                |          |       |            |                    |
|             |                |      |                                                       |          |       | VAT Total                                                                          |                          |                          |                |          |       |            |                    |
|             |                |      |                                                       |          |       | 906.61                                                                             |                          |                          |                |          |       |            |                    |
|             |                |      |                                                       |          |       | 4706.08                                                                            |                          |                          |                |          |       |            |                    |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                          |                          |                |          |       |            |                    |
|             |                |      | 70386                                                 | 87       | Crate | WINDHOEK Draught RB Crate 12x660ml Z                                               |                          |                          |                |          |       |            |                    |
|             |                |      | 70329                                                 | 900      | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                    |
|             |                |      | 70432                                                 | 63       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                    |

Total Units: 0 Cases 0 Pieces 0 Packs 144 Other

Gross Weight: 1780 Kg

Bottle Deposit Total: 3006.72

TOTAL:

3607

| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                  |
|--------------------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4XS L BIB (SFV)          | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR310.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.) |
| 4XS L 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  |                 |          |                |          |         |                                                                                                                                                                                   |
| 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. Refer www.heinekenbeverages.co.za                                       |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Amos Hg1988f5

Jean-Claude

15/12/2023