



# 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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917342282  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 12.12.2023 |
| VAT REG NO.     | 4920242726         | TELEPHONE    |            |
| DELIVERY NO.    | 40495384 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2206934            | CUSTOMER NO. | 60312      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | cathy      |
| SALES ORDER NO. | 19577674           |              |            |

SOLD TO  
Manuel Costa de Atouguia  
Liquor City Mamelodi  
PO Box 700  
Boksburg  
1460

DELIVER TO  
Liquor City Mamelodi  
Cnr Tsamaya & K54 Roads  
Shop 4E Mahube Maxcity Shopping Ce  
Mamelodi  
0122 Mobile  
Telephone 0128401010

|                       |                                            |               |  |
|-----------------------|--------------------------------------------|---------------|--|
| 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 VALUE Incl.Vat                         |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------------------------------|
|             |                |      | 70388        | 20       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 5.71-    | 41.95 | 321.60     | 6432.02                                      |
|             |                |      | 70409        | 10       | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                  | 328.17                  | 0.00           | 20.18-   | 46.20 | 354.19     | 3541.86                                      |
|             |                |      |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                                              |
|             |                |      |              |          |       | Trade Discount                                        |                         |                         |                |          |       |            | 315.96                                       |
|             |                |      |              |          |       | VAT Total                                             |                         |                         |                |          |       |            | 1300.94                                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                                              |
|             |                |      | 70389        | 10       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |      | 70393        | 20       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |      | 70386        | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |      | 70385        | 20       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |

|              |         |          |         |          |                       |        |                |
|--------------|---------|----------|---------|----------|-----------------------|--------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 30 Other | Gross Weight:         | 339 Kg |                |
|              |         |          |         |          | Bottle Deposit Total: | 0.00   | TOTAL: 9973.88 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: 15 days fm stmt with COD Opt.           |
| 4X5L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount may be deducted:           |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R249.35 if paid by 14.12.2023                  |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m  | 4023385  |         | R99.74 if paid by 15.01.2024                   |
| 16X1 Lit RND    | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 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     |
|                     |                    | CATHERINE              |             | 12/12/23 |