



# 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**  
Johannes Van Wyk  
Dam Blue Bottle Liquors  
Kameeldrift  
Portion 205 of the Farm 289  
Wonderboom  
0035

**DELIVER TO**  
Dam Blue Bottle Liquors  
Kameeldrift  
Portion 205 of the Farm 289  
Wonderboom  
0035 Mobile 0817290450  
Telephone 0128191517

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917288560  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 14.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40437763 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2181998            | CUSTOMER NO. | 842339     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | HNK        |
| SALES ORDER NO. |                    | 19518348     |            |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | 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 |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70388        | 10       | Tray | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                   | 285.36                   | 0.00           | 9.27-    | 41.41 | 317.50     | 3174.99               |
|             |                |               | 70389        | 10       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                   | 328.17                   | 0.00           | 10.67-   | 47.63 | 365.13     | 3651.30               |
|             |                |               | 70391        | 10       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                   | 280.14                   | 0.00           | 9.11-    | 40.65 | 311.68     | 3116.90               |
|             |                |               | 70332        | 2        | Tray | SBOW AC Gold NRB Tray 4(6x330ml) ZA                   | 283.86                   | 283.86                   | 0.00           | 23.42-   | 39.07 | 299.51     | 599.01                |
|             |                |               | 70335        | 2        | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                   | 313.90                   | 313.90                   | 0.00           | 25.90-   | 43.20 | 331.20     | 662.41                |
|             |                |               | 70334        | 1        | Tray | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                   | 283.86                   | 283.86                   | 0.00           | 23.42-   | 39.07 | 299.51     | 299.51                |
|             |                |               | 70329        | 4        | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 10.20-   | 45.56 | 349.26     | 1397.01               |
|             |                |               | 70432        | 5        | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 10.20-   | 45.56 | 349.26     | 1746.26               |
|             |                |               |              |          |      | Deduction Totals:                                     |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |      | Trade Discount                                        |                          | 504.32                   |                |          |       |            |                       |
|             |                |               |              |          |      | VAT Total                                             |                          | 1910.53                  |                |          |       |            |                       |
|             |                |               |              |          |      | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                       |
|             |                |               | 70328        | 4        | Tray | *AMSTEL Can Tray 2(12x440ml) ZA                       |                          |                          |                |          |       |            |                       |
|             |                |               | 70379        | 4        | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA                     |                          |                          |                |          |       |            |                       |
|             |                |               | 70393        | 5        | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                          |                          |                |          |       |            |                       |
|             |                |               | 70330        | 5        | 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 44 Other

Gross Weight: 553 Kg

Bottle Deposit Total: 0.00

TOTAL: 14647.39

| 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%                              |
| 4X5L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount of ZAR292.96 may be deducted for             |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CIIEP Pallet   | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4VWay 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  |                 |          |                |          |         |                                                                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHRISTOPHER

Uba

Cedente

11-11-23