



# 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  | 917306945  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 23.11.2023 |
| VAT REG NO.     | 4490258870         | TELEPHONE    |            |
| DELIVERY NO.    | 40456464 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2189676            | CUSTOMER NO. | 87508      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Marcio     |
| SALES ORDER NO. | 19549749           |              |            |

SOLD TO  
Valothron 80 CC  
Centurion Blue Bottle Liquors  
PO Box 10891  
Centurion  
0046

DELIVER TO  
Centurion Blue Bottle Liquors  
Cnr Jean Avenue & Gerhard Street  
Shop 14 Jean Village Shopping Cent  
Centurion  
0157 Mobile 0722373706  
Telephone 0126641842

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 Ind Val |
|-------------|----------------|------|-------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|---------------------|
|             |                |      | 70388       | 8        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16 | 323.24     | 2585.94             |
|             |                |      | 70390       | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                     | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71 | 289.13     | 1445.68             |
|             |                |      | 70391       | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                   | 280.14                  | 280.14                  | 0.00           | 49.02-   | 34.67 | 265.79     | 5315.65             |
|             |                |      | 70430       | 2        | Tray  | STELLENBRAU Craven Can Try 4(6x440ml) ZA                                          | 338.50                  | 338.50                  | 0.00           | 5.08-    | 50.01 | 383.43     | 766.87              |
|             |                |      | 70331       | 5        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                                | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62 | 242.42     | 1212.10             |
|             |                |      | 70329       | 6        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00           | 36.10-   | 41.67 | 319.47     | 1916.83             |
|             |                |      |             |          |       | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                     |
|             |                |      |             |          |       | Trade Discount                                                                    |                         |                         |                |          |       |            | 1276.67             |
|             |                |      |             |          |       | VAT Total                                                                         |                         |                         |                |          |       |            | 1727.36             |
|             |                |      |             |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                     |
|             |                |      | 70370       | 5        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                     |
|             |                |      | 70336       | 5        | Crate | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order         |                         |                         |                |          |       |            |                     |
|             |                |      | 70389       | 20       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order     |                         |                         |                |          |       |            |                     |
|             |                |      | 70330       | 5        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                     |
|             |                |      | 70406       | 10       | Case  | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order       |                         |                         |                |          |       |            |                     |
|             |                |      | 70338       | 2        | Tray  | *STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                     |
|             |                |      | 70380       | 3        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                     |
|             |                |      | 70432       | 10       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                     |
|             |                |      | 70393       | 6        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                     |

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 590 Kg

Bottle Deposit Total: 0.00

TOTAL: 13243.07

| 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% Settlement discount of ZAR264.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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  |                |          |         |                                                                                                                                                                                      |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                      |

|                      |                    |                        |             |          |
|----------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP/DRIVER   | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| Deunis / [Signature] | [Signature]        | tiago                  |             | 23/11/23 |