**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

| | | | |
|---|---|---|---|
| | Curr. ZAR | TAX INVOICE | 917336124 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 08.12.2023 |
| VAT REG NO. | 4590309870 | TELEPHONE | |
| DELIVERY NO. | 40488882 ✓ | FAX | 0448016920 |
| SHIPMENT NO. | 2203560 | CUSTOMER NO. | 862281 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | joe |
| | | SALES ORDER NO. | 19581063 |

**SOLD TO**

Liquor City 63 (Pty)Ltd
Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Dawn Park Shopping Centre
Boksburg
1474

**DELIVER TO**

Liquor City Galahad Way
Cnr Hassink Highway & Galahad Roa
Dawn Park Shopping Centre
Boksburg
1474 Mobile 0826730048
Telephone 0826730048

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70390 | 2 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25 | 255.25 | 0.00 | 28.62- | 33.99 | 260.62 | 521.26 |
| | | | 70381 | 84 | Case | HEINEKEN NRB Tray 2(12x330ml) ZA | 280.14 | 280.14 | 0.00 | 9.10- | 40.66 | 311.70 | 26182.03 |
| | | | 70335 | 20 | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90 | 313.90 | 0.00 | 25.90- | 43.20 | 331.20 | 6624.07 |
| | | | | | | Deduction Totals: | | | | | | | |
| | | | | | | Trade Discount 1339.95 | | | | | | | |
| | | | | | | VAT Total 4347.05 | | | | | | | |
| | | | Material(s) temporarily out of stock, please re-order | | | | | | | | | | |
| | | | 70390 | 28 | Tray | AMSTEL NRB Tray 4(6x330ml) ZA | | | | | | | |
| | | | 70336 | 8 | Pallet | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order | | | | | | | |
| | | | 70330 | 1 | Pallet | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order | | | | | | | |
| | | | 70432 | 2 | Pallet | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70386 | 1 | Pallet | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order | | | | | | | |
| | | | 70406 | 1 | Pallet | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order | | | | | | | |

Total Units: 84 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 1446 Kg

Bottle Deposit Total: 0.00

TOTAL: 33327.36

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 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 | 4085021 |
| 1 Lit NuCrate | 4015031 | 660ml/750ml HNK | 4085918 | | |
| 16x660ml HNK | 4085886 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

**DISCOUNT MESSAGE**

Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R833.18 if paid by 10.12.2023
R333.27 if paid by 15.01.2024
Calculation excl. deposit on returnable items.

**ACCOUNT PAYMENT RECEIVED**

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

**CONDITIONS OF SALE**

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| William HG1000995 | | A Pdoly | | 08-12-23 |