

21168

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025/165/07 Val No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

HEINEKEN
 beverages

| | | | |
|-----------------|----------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918193997 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 03.07.2025 |
| VAT REG NO. | 4460259833 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 41417641 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2596774 | CUSTOMER NO. | 869006 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | PO052711 |

| | | | |
|---|---------------|-----------------|------------|
| DELIVER TO | ORDER MESSAGE | SALES ORDER NO. | 1000481320 |
| Signal Hill Products 166 Gunners Circle Epping Industrial 7405 | 102287686 | | |
| Liq License Owner Signal Hill Products (Pty) Ltd Signal Hill License Number WCP/042991 | | | |

| UN | QUANTITY | 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 |
|----|----------|--------------|----------|------|-------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
| | 2156 | 70383 | CS | 2156 | SBOW Red&Ap RB Crate 12x660ml ZA | 133.71 | 133.71 | 20.88 | 0.00 | 23.19 | 177.78 | 383290.44 |
| | 28 | 4085904 | PC | 28 | Pallet Rental Wood 1200x1000mm CHEP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2156 | | Piece | 2156 | Crate Deposit: Beer & Cider | 10.44 | 10.44 | | | 1.57 | 12.01 | 25884.94 |
| | | | | | VAT Total | | | | | | | |

31 Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 27208 Kg
 Bottle Deposit Total: 45017.28
PROCEED
 TOTAL: 409175.38

| TES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|---------------|----------|---------------|----------|----------------|----------|---------|--|
| L.BIB (SFW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR3315.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 12x660 ml | 4059358 | 1.5 Lit | 4000017 | Pallets: | 4085904 | | |
| 1.6x1.5L/2.0L | 4072225 | 1.0 L.R.Round | 4000018 | CHEP Pallet | 4023385 | | |
| Lit | 4000002 | 750 ml | 4000020 | 4Way 1,0X1,2m | 4000028 | | |
| Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4085919 | | |
| 50ml HNK | 4085928 | 560 ml/750 ml | 4085918 | DK 20L HNK | 4085920 | | |
| 50ml Green | 4000010 | RB 650 ml | 4085953 | DK 30L HNK | 4085921 | | |
| 50 ml or | | | | DK 50L HNK | | | |
| NeCrate | 4015031 | | | | | | |
| 60ml HNK | 4085945 | | | | | | |
| 90ml HNK | 4085925 | | | | | | |

[Handwritten signature]

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: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER ID: *[Signature]* DATE: *[Signature]*