



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

DELIVER TO

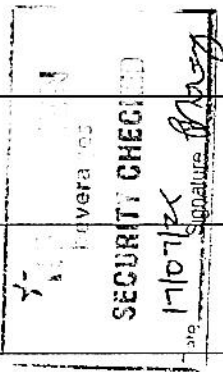
Plexiphon 115 CC
 Liquor Junction Pretoria
 6605 Kotzenberg Street
 Rosslyn Extension 1
 Tshwane
 0182

Liq License Owner
 Plexiphon 115 CC
 License Number
 0726347775
 Telephone 0726347775

DELIVERY INSTRUCTIONS

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 |
|---------------------------|----------------|---------------|--------------|----------|------|--------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| | | | 42550 | 2700 | CS | SAVANNA Dry NRB Tray 2x6x500ml | 254.42 | 254.42 | 0.00 | 18.05- | 35.46 | 271.83 | 733924.96 |
| | | | 4023385 | 36 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 10018.80 |
| Deduction Totals: | | | | | | | 5805.00 | | | | | | |
| Direct Delivery Incentive | | | | | | | 42933.38 | | | | | | |
| Trade Discount | | | | | | | 97036.14 | | | | | | |
| VAT Total | | | | | | | | | | | | | |



Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31023 Kg

| BEVERAGE | QUANTITY | BOTTLES | OTHER | QUANTITY | QUANTITY | DISCOUNT MESSAGE |
|--|----------|---------|----------------|----------|----------|--|
| 4X5 L BB (SFV) | 4000000 | 4000016 | | 4000094 | | Terms: 15 days from statement with CO Settlement discount may be deducted: R18348.12 if paid by 19.07.2025 R7339.25 if paid by 15.08.2025 Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value amount. CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| Crate 12x660 ml | 4058358 | 4000017 | Divider Boards | 4000094 | | |
| Crate 6x1.5L/2.0L | 4072225 | 4000018 | Pallets: | 4085904 | | |
| 6X2 Lit | 4000002 | 4000020 | CHEP Pallet | 4023385 | | |
| 16X1 Lit RND | 4000003 | 4018870 | 4Way 1,0X1,2m | 4000028 | | |
| 12x650ml HNK | 4085928 | 4085918 | DK 20L HNK | 4085919 | | |
| 12x750ml Green | 4000010 | 4086953 | DK 30L HNK | 4085920 | | |
| 12x750 ml or | | | DK 50L HNK | 4085921 | | |
| 1 Lit NuCrate | 4015031 | | | | | |
| 12x660ml HNK | 4085945 | | | | | |
| 12x660ml HNK | 4085925 | | | | | |
| Bottle Deposit Total: 0.00 Gross Weight: 31023 Kg TOTAL: 743943.76 | | | | | | |

| | | | | |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
| Mandla | [Signature] | [Signature] | | 17/07/25 |

1002339852

REPRINT
 TAX INVOICE
 DATE
 TELEPHONE
 FAX
 CUSTOMER NO.
 TAX CLASS
 CUST. REF.
 SALES ORDER NO.

918216253
 17.07.2025
 4140257777
 41436306
 2604895
 Primary Delivery
 Inter-Co/Plant/Direc
 1000497588

Curr. ZAR
 PAGE 1 OF 1

TAX INVOICE
 VAT REG NO.
 DELIVERY NO.
 SHIPMENT NO.
 DELIVERY MODE
 DELIVERY DAY

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

CASH
 OTHER

CHEQUE
 ACCOUNT

ACCOUNT PAYMENT RECEIVED

CASH
 OTHER

CHEQUE
 ACCOUNT

**HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
64 Wierda Road West**

**Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)**

To: 874230
Liquor License 115 CC
Liquor Junction Pretoria
6605 Kotzenberg Street
Rosslyn Extension 1
Tshwane

**Tax Invoice: Reprint
Number: 918216253
Date: 20250717
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR**

Ship To: 874230
Liquor Junction Pretoria
6605 Kotzenberg Street
Rosslyn Extension 1
Tshwane
0182

**Order No: 1000497588
Delivery No: 41436306
Shipment No: 2604895**

Liq. License Owner
Plexiphon 115 CC
License No.
RG0021751

**Account No: 874230
Customer Ref: SAV2
Customer VAT No: 4140257777**

Items Ordered:

| Item Code | Product Description | Qty | Unit | Unit Price | Deposit Value | Disc Value | Total (VAT Incl) |
|-----------|---------------------------|------|------|------------|---------------|------------|------------------|
| 42550 | Savanna Dry 2x(6x500ml)Tr | 2700 | CS | 254.42 | 0.00 | 18.05 | 733924.96 |
| 4023365 | Pal HNKBev 4Way 1000x1200 | 36 | PC | 242.00 | 0.00 | 0.00 | 10018.60 |

743943.76

**Invoice Total (VAT Incl.)
Vat Total**

97036.14

Total Units
2700 Cases 36 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 5805.00
Trade Discount 42933.36

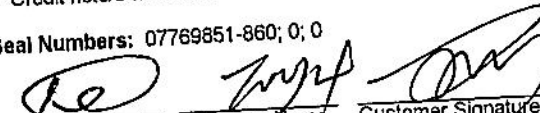
Return Ratio 4.21 %

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

Order and Payment Terms:

- Terms: 15 days from statement with CO
- 18348.12 if paid by 20250719
- 7339.25 if paid by 20250815
- Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT.
- Credit note/s will be issued for returned items.

Seal Numbers: 07769851-860; 0; 0


 Driver's Signature Customer Name Customer Signature Date 20250717

Queries should be directed to:

**Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com**

the sip selection

The only way to buy order in et local online
www.heineken.co.za