

SOLD TO

Nkosi Hyper Liquors (Pty)Ltd
Nkosi Hyper @ LLH
8 Ossewa Street, Unit 16
Chloorkop Ext 46
Kempion Park
1619

DELIVER TO

Nkosi Hyper @ LLH
8 Ossewa Street, Unit 16
Chloorkop Ext 46
Kempion Park
1619

Liq License Owner
Nkosi Hyper Liquors (Pty)Ltd
License Number
0824103017
Telephone 0824103017, 086000005540

REPRINT	Curr. ZAR	TAX INVOICE	918073518
TAX INVOICE	PAGE 1 OF 1	DATE	31.03.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41284649	FAX	
SHIPMENT NO.	2539802	CUSTOMER NO.	860604-
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	Rig2

DELIVERY INSTRUCTIONS

ORDER MESSAGE

64136239

SALES ORDER NO. 1000358598

RETURN CODE	QUANTITY Cases	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
	70322	4085904	2756	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	16.66-	33.89	259.85	560248.33
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
						6036.80				29879.46		
										77607.17		

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 594988.27

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000	40000116	40000116			
Crate 12x660 ml	4058338	40000117	40000117			
Crate 6x1.5L/2.0L	4072225	40000118	40000118			
6X2 Lit	4000002	4000020	4023385			
16X1 Lit RND	4000003	4018870	4000028			
12x650ml HNK	4085928	4085918	4085919			
12X750ml Green	4000010	RB 650 ml	4085920			
12X750 ml or			4085921			
1 Lit MuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Sly at havana*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME/PRINT: *[Signature]*

CUSTOMER ID: *31-03-2025*

DATE: *31-03-2025*

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCCOUNT

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

HEINEKEN BEVERAGES
 Heineken (South Africa) (Pty) Ltd
 Inanda Business Park
 54 Wierda Road West
 Johannesburg

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

Tax Invoice Number: 918073518
 Reprint
 Date: 20250331
 Tax Class: Primary Delivery
 Delivery Mode: ZAR
 Currency: R100358598
 Order No: 41284649
 Delivery No: 2539802
 Shipment No: 860604
 Account No: R12
 Customer Ref: NA
 Customer VAT No: NA

Sold To: 860604
 Nkosi Hyper Liquors (Pty) Ltd
 Nkosi Hyper @ LLH
 8 Ossewa Street, Unit 16
 Chloorkop Ext 46
 Kempton Park
 Ship To: 860604
 Nkosi Hyper @ LLH
 8 Ossewa Street, Unit 16
 Chloorkop Ext 46
 Kempton Park
 License No. G1B60000540
 Lq. License Owner
 Nkosi Hyper Liquors (Pty) Ltd

Item	Product	Code	Description	Qty	Unit	Disc	Price	Value	Disc	Deposit	Value	(VAT Incl)	Total
10322	HEINEKEN RB Cn 12x5cl	2156	CS	221	74	20.88	16.66	560248.33	0.00	0.00	16.66	560248.33	560248.33
1035904	Pallet Rental Wood Chop	28	Pc	275	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Rate Deposit: Beer & Cider	2156		10	44			25884.94				25884.94	25884.94
	Primary of Deductions (already applied to Invoice Total):												
	Direct Delivery Incentive							6036.80				6036.80	6036.80
	Trade Discount							29879.46				29879.46	29879.46
	Return Ratio							6.29%					
	Invoice Total (VAT Incl.)							77607.17				77607.17	77607.17
	Net Total							594988.27				594988.27	594988.27
	Other							0				0	0
	Packs							0				0	0
	Pieces							28				28	28
	Cases							2156				2156	2156
	Other							0				0	0
	Net Total							77607.17				77607.17	77607.17
	Net Total							594988.27				594988.27	594988.27

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

Order and Payment Terms:
 Terms: 15 days from stmnt with COD opt.
 171.96 if paid by 20250402
 184.78 if paid by 20250515
 Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
 Credit note/s will be issued for returned items

Invoice Numbers: 07508061-070, 0, 0

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

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

DATE: 31 March 2025
 TIME: 02:40

TIME OUT: 03:37

MAIL SENT: YES

ALLETS RECEIVED: NO

Invoice No	Product	Code	Description	Qty	Unit	Disc	Price	Value	Disc	Deposit	Value	(VAT Incl)	Total
7508065		7508064											
7508070		7508069											

VEHICLES ARRIVAL FROM HEINEKEN
 THE DRIVER HAS TO SIGN THEREFORE
 ACCEPTED AT A LATER STAGE
 DED TO THE DRIVER BEFORE DEPARTURE

NUMBER: JBB904FS



Exchange Out



A Brambles Company

5000014842985

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000358598 Other Reference 41284649	Shipment Date 31/03/2025 Capture Date 31/03/2025

Transporter OWN TRANSPORT **Vehicle Reg No** JBB904FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000130120 Address: 860604-Overl& Nkosi Hyper Chlo 8 Ossewa Street,Unit 16 , Chloo KEMPTON PARK,1619 SOUTH AFRICA Tel: Fax:	 Created By PP-MATLOGL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	165-
Total	28	0	28	165-

Shipper's Signature	Received By	Driver Name SIYATHOKOZA NTOMBELA
Date Received	Receiver's Signature and Date	Driver's Signature

[Handwritten Signature]
[Handwritten Signature]
 31/03/25