



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No 2003/025165/07 Var No 4180211080 N.L.A Reg No RCG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein 1666

64172981  
69764

095

**SOLD TO**  
 Y2K Liquors (Pty) Ltd  
 Liquor City Carletonville  
 3 Ada Road  
 Carletonville 2500

**DELIVER TO**  
 Liquor City Carletonville  
 3 Ada Road  
 Carletonville 2500

Liq License Owner  
 Mobile 0725322866 Y2K Liquors (Pty) Ltd  
 Telephone 0725322866 License Number RCG0017590

REPRINT	Curr ZAR	TAX INVOICE	918091314
**TAX INVOICE**	PAGE 1 OF 2	DATE	11.04.2025
VAT REG NO.	4070307790	TELEPHONE	0448016920
DELIVERY NO.	41301095	FAX	861465
SHIPMENT NO.	2546801	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	Katleho
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	

**DELIVERY INSTRUCTIONS**  
 Awaiting Customer Feedback CD - 09.04.2025

ORDER MESSAGE

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
	68334		128	CS	Bernini Amber 2x6x500ml Can Tray	181.99	181.99	0.00	13.52-	25.27	193.74	24798.14
	68310		256	CS	Bernini Blush 2x6x500ml Can Tray	181.99	181.99	0.00	13.52-	25.27	193.74	49596.28
	68176		384	CS	Bernini Class 2x6x500ml Can Tray	181.99	181.99	0.00	13.52-	25.27	193.74	74394.42
	35426		65	CS	Bernini Class 4x(6x275ml)NRB R-Pull Tray	279.97	279.97	0.00	11.25-	40.31	309.03	20086.89
	61351		390	CS	Extreme 4x(6x275ml)NRB Tray	354.75	354.75	0.00	13.68-	51.16	392.23	152970.17
	67910		120	CS	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76-	47.05	360.69	43262.60
	70391		336	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	21.40-	42.99	329.56	110731.37
	40008		180	CS	Hunters Dry 4x(6x440ml)Can Tray	344.32	344.32	0.00	13.34-	49.65	380.63	68512.78
	70406		168	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	11.19-	40.06	307.10	51591.65
	32699		210	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	13.75-	51.46	394.51	82847.54
	633		27	CS	Sedg OB 6x2.0L BN227 Ct	559.12	559.12	11.58	16.78-	83.09	637.01	17199.27
	71462		360	CS	WINDHOEK Draught Can Tray	342.14	342.14	0.00	26.96-	47.28	362.46	130486.52
	70432		126	CS	4(6x500ml) ZA WINDHOEK Draught NRB Tray	342.14	342.14	0.00	13.27-	49.33	378.20	47653.33
	4023385		20	PC	4(6x440ml) ZA Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
	4085904		12	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3795.00
			27	Piece	Crate Deposit: Wine		12.17			1.83	14.00	377.88
					Deduction Totals:	5930.05						
					Direct Delivery Incentive	38240.65						
					Trade Discount							

4-way pallet: 4  
 CHEP pallet: 32  
 Distell Empty - crate: 2310  
 Heineken crate only: 264  
 154

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV) rate 12x650 ml	4000000	2.0 Lit	4000016	Dwyder Boards Pallets	4000094		Terms: Deal PMT 15 Days from Stiml 2.5% Settlement discount of ZAR21844.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
5X1 Lit RND	4000003	750 ml	4000020	4Way 1.0X1.2m Other Pallets	4023385		
2x650ml HNK	4085928	660 ml	4018870	DK 20L HNK	4085919		
2x750ml Green	4000010	660 ml/750 ml	4085918	DK 30L HNK	4085920		
Lit N/Crate	4015031	RB 650 ml	4085953	DK 50L HNK	4085921		
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Blank]  
 CUSTOMER ID: [Blank]  
 DATE: [Blank]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07, Vat No: 4180211090, NLA Reg No: RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Olifantsfontein  
 1666

SOLD TO

2/K Liquors (Pty) Ltd  
 Liquor City Carletonville  
 3 Ada Road  
 Carletonville  
 2500  
 Liq License Owner  
 Mobile 0725322866 Y2K Liquors (Pty) Ltd  
 Telephone 0725322866  
 RG0017590

REPRINT  
 \*\*TAX INVOICE\*\*  
 VAT REG NO. 4070307790  
 DELIVERY NO. 41301095  
 SHIPMENT NO. 2546801  
 DELIVERY MODE Primary Delivery  
 DELIVERY DAY Inter-Co/Plan/Direc  
 Curr. ZAR  
 PAGE 2 OF 2  
 TAX INVOICE DATE 11.04.2025  
 TELEPHONE 0448016920  
 FAX 861465  
 CUSTOMER NO. 861465  
 TAX CLASS Duty Paid  
 CUST. REF. Kalleho

DELIVERY INSTRUCTIONS: Awaiting Customer Feedback CD - 09.04.2025  
 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 Incl Vat
						VAT Total	115289.98						
Total Units: 2750 Cases 32 Pieces 0 Packs 0 Other Gross Weight: 30868 Kg Bottle Deposit Total: 312.66 <b>TOTAL: 883889.84</b>													

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFV) rate 12x650 ml	4000000	2.0 Lit	4000016	Divider Boards	4000034		
K2 Lit	4058358	1.5 Lit	4000017	Pallets	4085904		
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
3X1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
2x650ml HNK	4000003	660 ml	4018870	Other Pallets	4085919		
2x750ml Green	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1x750 ml or	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
Lit NucCrate	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

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:



Exchange Out



5000014876603

A Brambles Company

<b>From</b>		<b>References</b>		<b>Dates</b>	
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heiniken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA <b>Tel:</b> +27218097642 <b>Fax:</b>		<b>Reference</b> 1000374481 <b>Other Reference</b> 41301095		<b>Shipment Date</b> 11/04/2025 <b>Capture Date</b> 11/04/2025	
<b>Transporter OWN TRANSPORT</b>					
<b>Shipped To</b>		<b>* Notes (Hand Written):</b>			
<b>CHEP Global ID 1000130042</b> <b>Address:</b> 861465-Liquor City Carletonville 3 Ada Road CARLETONVILLE, 2500 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>		<b>Created By</b> PP-MOHALEM			
<b>Equipment</b>		<b>Shipped</b>	<b>Returned / Redeemed</b>	<b>Outstanding</b>	<b>Partner Balance</b>
1-B1210A-1200x1000 Block Pallet		12	0	12	69-
<b>Total</b>		12	0	12	69-
<b>Shipper's Signature</b>		<b>Received By</b>		<b>Driver Name</b>	
[Signature]		[Signature]		THAPELO	
<b>Date Received</b>		<b>Receiver's Signature and Date</b>		<b>Driver's Signature</b>	
[Signature]		12-04-2025 [Signature]		[Signature]	