



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

[illegible]

|                 |            |             |             |            |
|-----------------|------------|-------------|-------------|------------|
|                 |            | Curr. ZAR   | TAX INVOICE | 917374621  |
| **TAX INVOICE** |            | PAGE 1 OF 1 | DATE        | 28.12.2023 |
| VAT REG NO.     | 4320270269 | TELEPHONE   |             |            |

|   |   |   |   |
|---|---|---|---|
|   |   |   |   |
| 0 | 0 | 0 | 0 |
| 1 | 1 | 1 | 1 |
| 2 | 2 | 2 | 2 |
| 3 | 3 | 3 | 3 |
| 4 | 4 | 4 | 4 |
| 5 | 5 | 5 | 5 |
| 6 | 6 | 6 | 6 |
| 7 | 7 | 7 | 7 |
| 8 | 8 | 8 | 8 |
| 9 | 9 | 9 | 9 |

|              |          |              |            |
|--------------|----------|--------------|------------|
| DELIVERY NO. | 40530008 | FAX          | 0448010920 |
| SHIPMENT NO. | 2219511  | CUSTOMER NO. | 92881      |

|               |                    |           |           |
|---------------|--------------------|-----------|-----------|
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
|---------------|--------------------|-----------|-----------|

ORDER MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19618397 |
|--------------------|----------|

| RETURN CODE | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                         | LIST PRICE   |              | UNIT PRICE   |              | BOTTLE DEPOSIT | DISCOUNT | VAT     | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------|------|--------------|----------|-------|-------------------------------------|--------------|--------------|--------------|--------------|----------------|----------|---------|------------|----------------------|
|             | Cases    | Bols |              |          |       |                                     | Excl Vat&Dep | Incl Vat&Dep | Excl Vat&Dep | Incl Vat&Dep |                |          |         |            |                      |
|             |          |      | 70333        | 10       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90       | 313.90       | 0.00         | 20.40-       | 44.03          | 337.53   | 3375.20 |            |                      |
|             |          |      | 70332        | 10       | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA | 283.86       | 283.86       | 0.00         | 18.45-       | 39.81          | 305.22   | 3052.20 |            |                      |
|             |          |      | 70382        | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA   | 216.52       | 216.52       | 20.88        | 3.25-        | 35.12          | 269.27   | 1346.37 |            |                      |
|             |          |      | 70335        | 10       | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA  | 313.90       | 313.90       | 0.00         | 20.40-       | 44.03          | 337.53   | 3375.22 |            |                      |
|             |          |      | 70334        | 10       | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA  | 283.86       | 283.86       | 0.00         | 18.45-       | 39.81          | 305.22   | 3052.20 |            |                      |
|             |          |      | 70383        | 5        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA    | 216.52       | 216.52       | 20.88        | 3.25-        | 35.12          | 269.27   | 1346.37 |            |                      |
|             |          |      |              | 10       | Piece | Crate Deposit: Beer                 |              | 9.57         |              |              | 1.44           | 11.01    | 110.06  |            |                      |
|             |          |      |              |          |       | Deduction Totals:                   |              |              |              |              |                |          |         |            |                      |
|             |          |      |              |          |       | Trade Discount                      |              |              |              |              |                |          | 809.58  |            |                      |
|             |          |      |              |          |       | VAT Total                           |              |              |              |              |                |          | 2042.30 |            |                      |

Full Total = 15266.18

2.5% = 3911.44

15657.62

Gross Weight: 634 Kg

**Bottle Deposit Total: 208.80**

|        |          |
|--------|----------|
| TOTAL: | 15657.62 |
|--------|----------|

| CRATES          |         |  |                 | QUANTITY | BOTTLES |                | QUANTITY |  | OTHER | QUANTITY | BARCODE |        |         |       | DISCOUNT MESSAGE                                                                                                                                                                                 |  |  |  |
|-----------------|---------|--|-----------------|----------|---------|----------------|----------|--|-------|----------|---------|--------|---------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 4X5 L BIB (SPV) | 4000000 |  | 4.5 Lit         | 4000015  |         | Divider Boards | 4000094  |  |       |          |         |        |         |       | Terms: 15 days fm slmt with COD Opt.<br>Settlement discount may be deducted:<br>R382.69 if paid by 30.12.2023<br>R153.07 if paid by 15.01.2024<br>Calculation excl. deposit on returnable items. |  |  |  |
| 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  |  |       |          |         |        |         |       | CONDITIONS OF SALE                                                                                                                                                                               |  |  |  |
| 12X750ml Green  | 4000010 |  | 750 ml Oval     | 4000021  |         | DK 30L HNK     | 4085920  |  |       |          |         |        |         |       |                                                                                                                                                                                                  |  |  |  |
| 12X750 ml or    | --      |  | 660 ml          | 4018870  |         | DK 50L HNK     | 4085921  |  |       |          |         |        |         |       |                                                                                                                                                                                                  |  |  |  |
| 1 Lit Nucrate   | 4015031 |  | 690ml/750ml HNK | 4085918  |         |                |          |  |       |          |         |        |         |       |                                                                                                                                                                                                  |  |  |  |
| 16x650ml HNK    | 4085886 |  |                 |          |         |                |          |  |       |          |         |        |         |       |                                                                                                                                                                                                  |  |  |  |
| 12x650ml HNK    | 4085925 |  |                 |          |         |                |          |  |       |          | CASH    | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                                |  |  |  |

Customer Signature

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_

11/1/12

Alban Sparks

28/12/2023