



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
East London  
2 Streiffitzia Street  
East London  
5201

**SOLD TO**  
Zoleka Zail  
Nkunzi's Tavern  
PO Box 919  
Stutterheim  
4930

**DELIVER TO**  
Nkunzi's Tavern  
1369 Mlungisi Township  
Stutterheim  
4930  
Mobile 0810066023  
Telephone 0810066023

| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917374261    |
|-----------------|--------------------|--------------|--------------|
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 28.12.2023   |
| VAT REG NO.     | NA                 | TELEPHONE    |              |
| DELIVERY NO.    | 40531135           | FAX          | 0448016920   |
| SHIPMENT NO.    | 2219336            | CUSTOMER NO. | 56404        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |
| DELIVERY DAY    | HKH                | CUST. REF.   | Zoleka - HKH |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19613716 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70336          |              | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 2151.06              |
|             | 70392          |              | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 2618.58              |
|             |                |              | 10       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|             |                |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | VAT Total                                             |                         | 636.48                  |                |          |       |            |                      |
|             |                |              |          |       | 80.38                                                 |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | 70382                                                 |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | 70383                                                 |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | *SBOW AC Gold RB Crate 12x660ml ZA                    |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | *SBOW Red&Ap RB Crate 12x660ml ZA                     |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 249 Kg Bottle Deposit Total: 208.80 TOTAL: 4879.70

| CRATES              | QUANTITY | BOTTLES       | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE                                                                                                                                                                     |
|---------------------|----------|---------------|----------|--------------------|----------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (S/FV)    | 4000000  | 4.5 Lit       | 4000015  | Divder Boards      | 4000094  |                        | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR90.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Lit       | 4000016  | Pallets            | 4005904  |                        | CONDITIONS OF SALE                                                                                                                                                                   |
| 4X4.5 Lit           | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet        | 4023385  |                        |                                                                                                                                                                                      |
| 6X2 Lit             | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m      | 4000028  |                        |                                                                                                                                                                                      |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets      | 4005919  |                        |                                                                                                                                                                                      |
| 20X750ml RND        | 4000005  | 750 ml        | 4000020  | DK 20L HNK         | 4065920  |                        |                                                                                                                                                                                      |
| 12X750ml Green      | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK         | 4065921  |                        |                                                                                                                                                                                      |
| 12X750 ml or        |          | 660 ml        | 4018870  | DK 50L HNK         | 4065921  |                        |                                                                                                                                                                                      |
| 1 Lit Nuc/rate      | 4015031  |               |          |                    |          |                        |                                                                                                                                                                                      |
| 16x660ml HNK        | 4085885  |               |          |                    |          |                        |                                                                                                                                                                                      |
| 12x660ml HNK        | 4085925  |               |          |                    |          |                        |                                                                                                                                                                                      |
| COMPANY REP./DRIVER |          |               |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                                                                                                                                                                                      |
|                     |          |               |          | M. Manganze        |          | CUSTOMER ID            |                                                                                                                                                                                      |
|                     |          |               |          |                    |          | DATE                   |                                                                                                                                                                                      |
|                     |          |               |          |                    |          | 28/12/23               |                                                                                                                                                                                      |



**HEINEKEN**  
beverages

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| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |                 |
| DELIVERY DAY    | HKN                | CUST. REF.   | Zoleka - HKN |                 |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 19613716

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                           | LIST PRICE Excl.Vat&Dp | UNIT PRICE Excl.Vat&Dp | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------|------------------------|------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                 | 169.56                 | 20.88          | 3.39-    | 28.06 | 215.11     | 2151.06              |
|             |                |      | 70392        | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                 | 232.35                 | 0.00           | 4.65-    | 34.16 | 261.86     | 2618.58              |
|             |                |      |              | 10       | Piece | Crate Deposit: Beer                                   |                        | 9.57                   |                |          | 1.44  | 11.01      | 110.06               |
|             |                |      |              |          |       | Deduction Totals:                                     |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                                        |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                             |                        | 636.48                 |                |          |       |            |                      |
|             |                |      |              |          |       | 80.38                                                 |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | 70382                                                 |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | 10                                                    |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | Crate                                                 |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | 5                                                     |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | Crate                                                 |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | *SBOW AC Gold RB Crate 12x660ml ZA                    |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | *SBOW Red&Ap RB Crate 12x660ml ZA                     |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | * Items out of stock on original Sales Order          |                        |                        |                |          |       |            |                      |
|             |                |      |              |          |       | * Items out of stock on original Sales Order          |                        |                        |                |          |       |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 249 Kg

Bottle Deposit Total: 208.80

TOTAL:

4879.70

| CRATES          |  |         |  | QUANTITY        |  | BOTTLES |  | QUANTITY      |  | OTHER   |  | QUANTITY |      | BARCODE                                                                                                                                                                              |  |  |  | DISCOUNT MESSAGE   |        |
|-----------------|--|---------|--|-----------------|--|---------|--|---------------|--|---------|--|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--------|
| 4X5 L BIB (SPV) |  | 4000000 |  | 4.5 Lit         |  | 4000015 |  | Divder Boards |  | 4000094 |  |          |      | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR90.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |  |  | CONDITIONS OF SALE |        |
| 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 |  |          |      |                                                                                                                                                                                      |  |  |  |                    |        |
| 12X750ml Green  |  | 4000010 |  | 750 ml Oval     |  | 4000021 |  | DK 30L HNK    |  | 4085920 |  |          |      |                                                                                                                                                                                      |  |  |  |                    |        |
| 12X750 ml or    |  | --      |  | 660 ml          |  | 4018870 |  | DK 50L HNK    |  | 4085921 |  |          |      |                                                                                                                                                                                      |  |  |  |                    |        |
| 1 Lit NtCrate   |  | 4015031 |  | 660ml/750ml HNK |  | 4085918 |  |               |  |         |  |          |      |                                                                                                                                                                                      |  |  |  |                    |        |
| 16x660ml HNK    |  | 4085886 |  |                 |  |         |  |               |  |         |  |          | CASH |                                                                                                                                                                                      |  |  |  |                    | CHEQUE |
| 12x660ml HNK    |  | 4085925 |  |                 |  |         |  |               |  |         |  |          |      |                                                                                                                                                                                      |  |  |  |                    |        |