



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

**SOLD TO**  
David Francois Malherbe  
Coffeshack Backpackers  
PO Box 687  
Mganduli  
5080

**DELIVER TO**  
Coffeshack Backpackers  
On the Beach  
Coffee Bay  
5080  
Mobile  
Telephone 0475752048

|                 |                    |              |               |
|-----------------|--------------------|--------------|---------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917257813     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.10.2023    |
| VAT REG NO.     | 4400219418         | TELEPHONE    |               |
| DELIVERY NO.    | 40406118           | FAX          | 0448016920    |
| SHIPMENT NO.    | 2167700            | CUSTOMER NO. | 39156         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | HKN                | CUST. REF.   | 39156/4709899 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19494982 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70390        | 12       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 3522.45              |
|             |                |               | 70391        | 5        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                |               | 70432        | 13       | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 4692.80              |
|             |                |               | 70393        | 6        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 1859.14              |
|             |                |               |              |          |      | VAT Total                               |                         |                         |                |          |       | 1524.16    |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 540 Kg

Bottle Deposit Total: 0.00

TOTAL: 11685.20

| CRATES              | QUANTITY | BOTTLES         | QUANTITY                                                                         | OTHER          | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                     |          |       |                                                                                                                                                |
|---------------------|----------|-----------------|----------------------------------------------------------------------------------|----------------|----------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit         | 4000015                                                                          | Divider Boards | 4000094  |                          | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR233.71 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |          |       |                                                                                                                                                |
| 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 MuCrate       | 4015031  | 660ml/750ml HNK | 4085918                                                                          |                |          |                          |                                                                                                                                                                                      |          |       |                                                                                                                                                |
| 16x600ml HNK        | 4085886  |                 |                                                                                  |                |          |                          |                                                                                                                                                                                      |          |       |                                                                                                                                                |
| 12x600ml HNK        | 4085925  |                 |                                                                                  |                |          |                          |                                                                                                                                                                                      |          |       |                                                                                                                                                |
| COMPANY REP./DRIVER |          |                 | CUSTOMER SIGNATURE                                                               |                |          | CUSTOMER NAME IN PRINT   | CUSTOMER ID                                                                                                                                                                          | DATE     |       |                                                                                                                                                |
|                     |          |                 |  |                |          | Zameka                   | 7609151916088                                                                                                                                                                        | 30/10/23 |       |                                                                                                                                                |
|                     |          |                 |                                                                                  |                |          | CASH                     | CHEQUE                                                                                                                                                                               | ACCOUNT  | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
|                     |          |                 |                                                                                  |                |          | ACCOUNT PAYMENT RECEIVED |                                                                                                                                                                                      |          |       | CONDITIONS OF SALE                                                                                                                             |



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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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| RETURN CODE | QUANTITY Cases | Bols | 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 |
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|             |                |      | VAT Total    |          |      |                                         |                         |                         |                |          |       | 1524.16    |                      |

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Gross Weight: 540 Kg

Bottle Deposit Total: 0.00

TOTAL:

11685.20

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

|                     |         |                    |         |                        |         |             |                                                                                                                                                                                        |                    |
|---------------------|---------|--------------------|---------|------------------------|---------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 4X5 L BIB (SFW)     | 4000000 | 4.5 Lit            | 4000015 | Divider Boards         | 4000094 |             | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR233.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) | CONDITIONS OF SALE |
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| 12X750ml Green      | 4000010 | 750 ml Oval        | 4000021 | DK 30L HNK             | 4085920 |             |                                                                                                                                                                                        |                    |
| 12X750 ml or        | --      | 660 ml             | 4018870 | DK 50L HNK             | 4085921 |             |                                                                                                                                                                                        |                    |
| 1 Lit NuCrale       | 4015031 |                    | 4085918 |                        |         |             |                                                                                                                                                                                        |                    |
| 16x660ml HNK        | 4085886 |                    |         |                        |         |             |                                                                                                                                                                                        |                    |
| 12x660ml HNK        | 4085925 |                    |         |                        |         |             |                                                                                                                                                                                        |                    |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |         | CUSTOMER NAME IN PRINT |         | CUSTOMER ID |                                                                                                                                                                                        | DATE               |

Handwritten signatures and dates: 24meka, 7609151215085, 30/10/23