

Durban  
32 Hillclimb Road, Edl 17754  
Pinetown  
3600

DELIVERY TO

Isibani Sekhaya Finance CC  
Isibani Sekhaya Liquor Store  
Manguzi Area, Manguzi Taxi Rank  
Manguzi  
3973  
Mobile 0793367797  
Telephone 0793367797

SOLD TO  
Isibani Sekhaya Finance CC  
Isibani Sekhaya Liquor Store  
PO Box 156  
Kwar gwane  
3973

|                 |                    |              |               |
|-----------------|--------------------|--------------|---------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917325637     |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 01.12.2023    |
| VAT REG NO.     | NA                 | TELEPHONE    |               |
| DELIVERY NO.    | 40478001           | FAX          |               |
| SHIPMENT NO.    | 2198302            | CUSTOMER NO. | 70070         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | HKN                | CUST. REF.   | Margaret hein |

|                       |                          |         |           |               |                 |          |
|-----------------------|--------------------------|---------|-----------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml | 4058358 | Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19570115 |
|-----------------------|--------------------------|---------|-----------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | BOIS | 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 |
|-------------|----------------|------|-------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70386       | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA         | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1640.83              |
|             |                |      | 70390       | 3        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA         | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 880.61               |
|             |                |      | 70336       | 3        | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 657.01               |
|             |                |      | 70391       | 3        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 966.48               |
|             |                |      | 70332       | 4        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 15.70-   | 44.73 | 342.93     | 1371.74              |
|             |                |      | 70382       | 5        | Crate | SBOW AC Gold NRB Tray 4(6x330ml) ZA   | 283.86                  | 283.86                  | 20.88          | 0.00     | 40.45 | 273.01     | 930.35               |
|             |                |      | 70334       | 3        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA    | 216.52                  | 216.52                  | 0.00           | 14.19-   | 35.61 | 310.12     | 1355.05              |
|             |                |      | 70383       | 2        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA      | 283.86                  | 283.86                  | 20.88          | 0.00     | 40.45 | 273.01     | 930.35               |
|             |                |      | 70330       | 3        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 216.52                  | 216.52                  | 0.00           | 0.00     | 35.61 | 273.01     | 516.02               |
|             |                |      | 70385       | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96              |
|             |                |      |             | 12       | Piece | Crate Deposit: Beer                   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 493.58               |
|             |                |      |             |          |       | Deduction Totals:                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 132.07               |
|             |                |      |             |          |       | Trade Discount                        |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                             |                         |                         |                |          |       |            |                      |

Material(s) temporarily out of stock, please re-order  
70392 Case 20  
70389 Tray 2  
70386 Crate 2  
\*Items out of stock on original Sales Order  
\*HEINEKEN Can Tray 4(6x440ml) ZA  
\*HEINEKEN NRB Case 12x650ml ZA  
\*WINDHOEK Draught RB Crate 12x660ml  
\*Items out of stock on original Sales Order

147.94  
HIS 747891434.40

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                    |
|------------------------|----------|-----------------|----------|---------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)        | 4000000  | 4.5 Lit         | 4000015  | Pallets       | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR21.54 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L BIB DISCOR       | 4000017  | 2.0 Lit         | 4000016  | CHER Pallet   | 4085904  |         | CONDITIONS OF SALE                                                                                                                                                                  |
| 4X4 L Lit              | 4000002  | 1.5 Lit         | 4000017  | 4Way 1.0x1.2m | 4023385  |         |                                                                                                                                                                                     |
| 6X2 Lit                | 4000003  | 1.0 Lit Round   | 4000018  | Other Pallets | 4000028  |         |                                                                                                                                                                                     |
| 16X1 LA RND            | 4000005  | 750 ml          | 4000020  | DK 20L HNK    | 4085019  |         |                                                                                                                                                                                     |
| 20X750ml Green         | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4095920  |         |                                                                                                                                                                                     |
| 12X750 ml or           | ..       | 650 ml          | 4018870  | DK 50L HNK    | 4085921  |         |                                                                                                                                                                                     |
| 1 Lit HnCrat           | 4015031  | 650ml/750ml HNK | 4085918  |               |          |         |                                                                                                                                                                                     |
| 16X750ml HNK           | 4085895  |                 |          |               |          |         |                                                                                                                                                                                     |
| 12X750ml HNK           | 4085925  |                 |          |               |          |         |                                                                                                                                                                                     |
| COMPANY REP /DRIVER    |          |                 |          |               |          |         |                                                                                                                                                                                     |
| CUSTOMER SIGNATURE     |          |                 |          |               |          |         |                                                                                                                                                                                     |
| CUSTOMER NAME IN PRINT |          |                 |          |               |          |         |                                                                                                                                                                                     |
| CUSTOMER ID            |          |                 |          |               |          |         |                                                                                                                                                                                     |
| DATE                   |          |                 |          |               |          |         |                                                                                                                                                                                     |

Margaret hein

MARGARET HEIN

01-12-2023

**SOLD TO** Isibani Sekhaya Finance CC  
 Isibani Sekhaya Liquor Store  
 PO Box 156  
 KwaNgwanane 3913

**DELIVER TO** Isibani Sekhaya Liquor Store  
 Manguzi Area, Manguzi Taxi Rank  
 Manguzi 3973  
 Mobile 0793367797  
 Telephone 0793367797

|                 |                    |             |              |
|-----------------|--------------------|-------------|--------------|
| REPRINT         | Curr ZAR           | TAX INVOICE | 01 12 2023   |
| **TAX INVOICE** | NA                 | PAGE 2 OF 2 | TELEPHONE    |
| VAT REG NO.     | 40478001           | FAX         |              |
| DELIVERY NO.    | 2198302            | CUSTOMER NO | ND0070       |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS   | Duty Paid    |
| DELIVERY MODE   | HKN                | CUST. REF.  | Magaret hein |
| DELIVERY DAY    |                    | SALES       |              |
|                 |                    | ORDER NO.   | 19570115     |

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

| 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 |
|-------------|----------------|---------------|--------------|----------|------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70432        | 3        | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70329        | 3        | Tray | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70393        | 3        | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                         |                         |                |          |     |            |                      |
|             |                |               | 70335        | 2        | Tray | *SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order   |                         |                         |                |          |     |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 454 Kg  
 Bottle Deposit Total: 250.56  
 TOTAL: 10997.05

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|-----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFW)  | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         |                  |
| 4X5 L 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 HMK    | 4085919  |         |                  |
| 12X750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 30L HMK    | 4085921  |         |                  |
| 12X750 ml or     | --       | 650 ml          | 4018870  | DK 50L HMK    | 4085921  |         |                  |
| 1 Lit MuCrate    | 4015031  | 650ml/750ml HMK | 4085918  | CASH          |          |         |                  |
| 16x750ml HMK     | 4085885  |                 |          | CHEQUE        |          |         |                  |
| 12x750ml HMK     | 4085925  |                 |          | ACCOUNT       |          |         |                  |
|                  |          |                 |          | OTHER         |          |         |                  |

**COMPANY REP /DRIVER**

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

**DATE**

**CONDITIONS OF SALE**  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
 Refer www.heinekenbeverages.co.za

*[Handwritten signature]*

| SKU Code                               | Stock Description                     | Package Size  | Batch NR   | Pal. QTY | CS. QTY |
|----------------------------------------|---------------------------------------|---------------|------------|----------|---------|
| 0070388                                | AMSTEL Can Tray 4(6x440ml) ZA         | 6 x 4 x 440ML | A3326710E1 | 0        | 5       |
| 0070390                                | AMSTEL NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3225710A1 | 0        | 3       |
| 0070336                                | AMSTEL RB Crate 12x660ml ZA           | 12 x 660ML    | A3326710D1 | 0        | 3       |
| 4085925                                | Crate Own Generic 12x660ml            | 12 x 600ML    |            | 0        | 15      |
| 0070391                                | HEINEKEN NRB Tray 4(6x330ml) ZA       | 4 x 6 x 330ML | A3219528X2 | 0        | 3       |
| 0070333                                | SBOW AC Gold Can Tray 4(6x440ml) ZA   | 4 x 6 x 440ML | A3294710E1 | 0        | 4       |
| 0070332                                | SBOW AC Gold NRB Tray 4(6x330ml) ZA   | 4 x 6 x 330ML | A3234710A1 | 0        | 3       |
| 0070382                                | SBOW AC Gold RB Crate 12x660ml ZA     | 12 x 660ML    | A3260710F1 | 0        | 5       |
| 0070334                                | SBOW Redb&ap NRB Tray 4(6x330ml) ZA   | 4 x 6 x 330ML | A3234710A1 | 0        | 3       |
| 0070383                                | SBOW Redb&ap RB Crate 12x660ml ZA     | 12 x 660ML    | A3313710F1 | 0        | 2       |
| 0070330                                | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3315710E1 | 0        | 3       |
| 0070385                                | WINDHOEK Lager RB Crate 12x660ml ZA   | 12 x 660ML    | A3317710C1 | 0        | 2       |
| Summary of 'Route' = Manguzi (12 SKUs) |                                       |               |            |          | 51      |

5 - Isibani Sekhaya Liquor Store - 917325637

Manguzi