



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003029165/07 Vat No 4180211080 N.A Reg No RG0003175  
Durban  
32 Hillclimb Road, Edf 17754  
Pinetown  
3600

**SOLD TO**  
Masscash Retail (Pty)Ltd  
Rhino Liquors Nkandla 575  
PO Box 1261  
Nkandla  
3245

**DELIVER TO**  
Rhino Liquors Nkandla 575  
Road P50  
Shop 2 Rhino Centre Nkandla  
Nkandla  
3855  
Mobile 0794904277  
Telephone 0358330075

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917353332       |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE 16.12.2023 |
| VAT REG NO.     | 4880254414         | TELEPHONE    |                 |
| DELIVERY NO.    | 40509147           | FAX          |                 |
| SHIPMENT NO.    | 2211184            | CUSTOMER NO. | 842021          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   | 115#000000796hm |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19587931 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------|----------|-------|----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336       | 77       | Crate | AMSTEL RB Crate 12x660ml ZA                                                      | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 16863.47             |
|             |                |      | 70392       | 1080     | Case  | HEINEKEN NRB Case 12x650ml ZA                                                    | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 288578.69            |
|             |                |      | 70329       | 50       | Tray  | WINDHOEK Draught Can Tray                                                        | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 18049.25             |
|             |                |      | 70432       | 15       | Tray  | 4(6x40ml) ZA WINDHOEK Draught NRB Tray                                           | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 5414.78              |
|             |                |      | 70385       | 22       | Crate | 4(6x40ml) ZA WINDHOEK Lager RB Crate 12x660ml ZA                                 | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 5429.38              |
|             |                |      |             | 99       | Piece | Crate Deposit: Beer                                                              |                         | 9.57                    |                |          | 1.44  | 11.01      | 1089.54              |
|             |                |      |             |          |       | VAT Total                                                                        |                         |                         |                |          |       |            |                      |
|             |                |      |             |          |       |                                                                                  |                         | 43751.10                |                |          |       |            |                      |
|             |                |      |             |          |       | Material(s) temporarily out of stock, please re-order                            |                         |                         |                |          |       |            |                      |
|             |                |      | 70386       | 44       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

*Handwritten:* HXU 92850  
Liquor Returned  
15-12-2023  
mabso

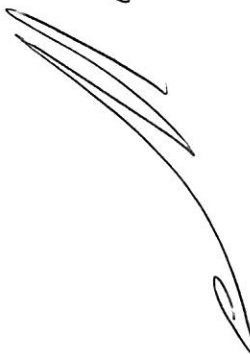
**RHINO NKANDLA**  
QTY. CHECKED BY: *[Signature]*  
PRICE CHECKED BY: *[Signature]*  
DATE RECEIVED BY: 15/12/2023  
DELIVERED BY: *[Signature]*  
VEHICLE REG. #: *[Blank]*  
TAX CLAIM NO: *[Blank]*  
TN NO #: *[Blank]*

Total Units: 1080 Cases 0 Pieces 0 Packs 164 Other Gross Weight: 15583 Kg Bottle Deposit Total: 2067.12 TOTAL: 335425.11

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE        | DISCOUNT MESSAGE                                                                                                                                                                       |
|---------------------|----------|--------------------|----------|------------------------|----------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW)     | 4000000  | 4.5 Lit            | 4000015  | Divder Beards          | 4000094  |                | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3319.59 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                | 4085904  |                | CONDITIONS OF SALE                                                                                                                                                                     |
| 4X4 5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4023385  |                | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                         |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4000028  |                |                                                                                                                                                                                        |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4085919  |                |                                                                                                                                                                                        |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085920  |                |                                                                                                                                                                                        |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085921  |                |                                                                                                                                                                                        |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |                |                                                                                                                                                                                        |
| 1 Lit NoCrate       | 4015031  |                    |          |                        |          |                |                                                                                                                                                                                        |
| 16x550ml HNK        | 4085885  |                    |          |                        |          |                |                                                                                                                                                                                        |
| 12x550ml HNK        | 4085925  |                    |          |                        |          |                |                                                                                                                                                                                        |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID    |                                                                                                                                                                                        |
| <i>[Signature]</i>  |          | <i>[Signature]</i> |          | <i>[Blank]</i>         |          | <i>[Blank]</i> |                                                                                                                                                                                        |
| DATE                |          | DATE               |          | DATE                   |          | DATE           |                                                                                                                                                                                        |
| <i>[Blank]</i>      |          | <i>[Blank]</i>     |          | <i>[Blank]</i>         |          | <i>[Blank]</i> |                                                                                                                                                                                        |

| SKU Code                                         | Stock Description                       | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|--------------------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| 18 - Rhino Liquors Nkandla - 917353332           |                                         |               |            |          |         |
| Eshowe to Nkandla                                |                                         |               |            |          | 18      |
| 0070336                                          | AMSTEL RB Crate 12x660ml ZA             | 12 x 660ML    | A3340710D1 | 1        | 0       |
| 0070392                                          | HEINEKEN NRB Case 12x650ml ZA           | 12 x 650ML    | A3336710B1 | 12       | 0       |
| 0070329                                          | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3342710E1 | 0        | 50      |
| 0070432                                          | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 6 x 4 x 440ML | A3330516D  | 0        | 15      |
| 0070385                                          | WINDHOEK Lager RB Crate 12x660ml ZA     | 12 x 660ML    | A3317710C1 | 0        | 22      |
| Summary or 'Route' = Eshowe to Nkandla (5 SKU's) |                                         |               |            | 13       | 87      |





87 MAIN ROAD  
ERF 87  
NKANDLA  
3855

06000806115001  
Monday, December 18, 2023  
3:02:11 PM

## 806.115

|                  |                                      |                                     |            |                |                         |                  |                   |
|------------------|--------------------------------------|-------------------------------------|------------|----------------|-------------------------|------------------|-------------------|
| Supplier Address | 301250                               | HEINEKEN BEVERAGES SA (PTY) LTD MAI |            | Claim no       | 917353332               | Order            | 15 Dec 2023 09:37 |
|                  | 54 WIERDA VALLEY, INANDA GRE SANDTON |                                     |            | Invoice no     | SAMKELISWE SIBISI (596) | Delivery Invoice | 18 Dec 2023 00:00 |
|                  |                                      | Tel<br>Fax<br>E-Mail                | 0102265000 | User           |                         |                  | 16 Dec 2023 00:00 |
|                  | 2196                                 |                                     |            | Contact Person |                         |                  |                   |
|                  |                                      |                                     |            | Date           | 18 Dec 2023 14:39       |                  |                   |

| Product Code   | Pack Size                                    | Order Qty | Bonus Qty | Delivered Qty | Invoiced Qty | Rejected Qty | Claim Qty |
|----------------|----------------------------------------------|-----------|-----------|---------------|--------------|--------------|-----------|
| 6009801472010  | AMSTEL BEER LAGER RB QUART CONTENT 1 x 660ML | 1         | 924.      | 0.            | 924.         | 924.         | 0.        |
| Deposit        | Deposit                                      | 0         | 0.        | 0.            | 0.           | 0.           | 0.        |
| 16001108076479 | EXTREME CIDER CAN 24 x 440ML                 | 24        | 90.       | 0.            | 0.           | 0.           | 0.        |
| 16001108086201 | EXTREME ENERGY CIDER CAN 24 x 300ML          | 24        | 84.       | 0.            | 0.           | 0.           | 0.        |
| 6009801472096  | HEINEKEN BEER NRB 12 x 650ML                 | 12        | 900.      | 0.            | 1,080.       | 0.           | 0.        |
| 6001760004790  | WINDHOEK BEER CAN DRAUGHT 24 x 440ML         | 24        | 30.       | 0.            | 50.          | 0.           | 0.        |
| 6009801472065  | WINDHOEK BEER LAGER RB CONTENT 1 x 660ML     | 1         | 264.      | 0.            | 264.         | 0.           | 0.        |
| 6001760005414  | WINDHOEK BEER NRB DRAUGHT 24 x 440ML         | 24        | 15.       | 0.            | 15.          | 0.           | 0.        |

|           |              |                                                                                    |          |
|-----------|--------------|------------------------------------------------------------------------------------|----------|
| Driver    | Moses, S. A. | Name (Print Please)                                                                |          |
| Reg Num.  | HW5927ES     | Date                                                                               | 18-12-25 |
| Signature |              |  |          |

