



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

M. Hurwitz  
Royal Park Hotel  
PO Box 16082  
Doomfontein  
2028

## DELIVER TO

Royal Park Hotel  
Cnr Nugget & Leyds Streets  
Johannesburg  
2000  
Mobile  
Telephone 0117201212

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917185061  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 18.09.2023 |
| VAT REG NO.     | 4500134517         | TELEPHONE       |            |
| DELIVERY NO.    | 40332016           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2138555            | CUSTOMER NO.    | 2859       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSO                | CUST. REF.      | Themba     |
| ORDER MESSAGE   |                    | SALES ORDER NO. | 19414310   |

| 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 |
|-------------|----------------|--------------|----------|------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
| 70388       | 40             |              | 40       | Tray | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                   | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 13126.56              |
| 70370       | 10             |              | 10       | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61               |
| 70334       | 5              |              | 5        | Tray | SBOW Red&Ap NRB Tray 4(6x330ml) ZA                                                 | 283.86                   | 283.86                   | 0.00           | 0.00     | 42.58 | 326.44     | 1632.20               |
| 70406       | 30             |              | 30       | Case | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                   | 250.30                   | 0.00           | 0.00     | 37.55 | 287.85     | 8635.35               |
| 70380       | 64             |              | 64       | Tray | WINDHOEK Draught NRB Tray 2(12x440ml) ZA                                           | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 23103.03              |
| 70393       | 36             |              | 36       | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                              | 269.44                   | 269.44                   | 0.00           | 0.00     | 40.42 | 309.86     | 11154.82              |
|             |                |              |          |      | VAT Total                                                                          |                          |                          |                |          |       |            |                       |
|             |                |              |          |      | 7940.03                                                                            |                          |                          |                |          |       |            |                       |
|             |                |              |          |      | Material(s) temporarily out of stock, please re-order                              |                          |                          |                |          |       |            |                       |
|             |                |              |          |      | WINDHOEK Lager NRB Tray 4(6x330ml) Z                                               |                          |                          |                |          |       |            |                       |
|             |                |              |          |      | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

40 cases Amstel lager Returned. 15 wrong  
2 cases WINDHOEK Draught Returned. is 4 bottles shorts.  
order we need dummies not cans.

|                            |          |          |         |           |                       |                 |  |
|----------------------------|----------|----------|---------|-----------|-----------------------|-----------------|--|
| Total Units:               | 30 Cases | 0 Pieces | 0 Packs | 155 Other | Gross Weight: 2675 Kg | TOTAL: 60873.57 |  |
| Bottle Deposit Total: 0.00 |          |          |         |           | DISCOUNT MESSAGE      |                 |  |

| CRATES                                                                                                                                            | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|---------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPW)                                                                                                                                   | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000084  |         | Terms: 15 Days from Statement 1.5% Settlement discount of ZAR913.10 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |         | CONDITIONS OF SALE                                                                                                                                                                      |
| 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 NuCrate                                                                                                                                     | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                |
| 16x660ml HNK                                                                                                                                      | 4085886  |                 |          |               |          |         |                                                                                                                                                                                         |
| 12x660ml HNK                                                                                                                                      | 4085925  |                 |          |               |          |         |                                                                                                                                                                                         |
| ACCOUNT PAYMENT RECEIVED                                                                                                                          |          |                 |          |               |          |         | OTHER                                                                                                                                                                                   |
| 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 |          |                 |          |               |          |         |                                                                                                                                                                                         |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| OS ce               |                    | TH Gamba               |             | 19/09/2023 |



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|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806008600  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 20.09.2023 |
| VAT REG NO.              | 4500134517         | TELEPHONE       |            |
| DELIVERY NO.             | 86318162           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 2859       |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | Themba     |
| ORDER MESSAGE            |                    | SALES ORDER NO. | 67221187   |

| SOLD TO                                                                |                   |      | DELIVER TO                                                                                               |          | DELIVERY NO.          | 86318162                                                                                      | FAX                         | 0448016920                  |                |              |                |                  |                          |
|------------------------------------------------------------------------|-------------------|------|----------------------------------------------------------------------------------------------------------|----------|-----------------------|-----------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|----------------|--------------|----------------|------------------|--------------------------|
| M. Hurwitz<br>Royal Park Hotel<br>PO Box 16082<br>Doornfontein<br>2028 |                   |      | Royal Park Hotel<br>Cnr Nugget & Leyds Streets<br>Johannesburg<br>2000<br>Mobile<br>Telephone 0117201212 |          | SHIPMENT NO.          |                                                                                               | CUSTOMER NO.                | 2859                        |                |              |                |                  |                          |
|                                                                        |                   |      |                                                                                                          |          | DELIVERY MODE         |                                                                                               | TAX CLASS                   | Duty Paid                   |                |              |                |                  |                          |
|                                                                        |                   |      |                                                                                                          |          | DELIVERY DAY          |                                                                                               | CUST. REF.                  | Themba                      |                |              |                |                  |                          |
|                                                                        |                   |      |                                                                                                          |          | DELIVERY INSTRUCTIONS |                                                                                               | SALES ORDER NO.             |                             | 67221187       |              |                |                  |                          |
| RETURN CODE                                                            | QUANTITY<br>Cases | Bols | MATERIAL NO.                                                                                             | QUANTITY | UNIT                  | DESCRIPTION                                                                                   | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT     | VAT            | NETT PRICE       | TOTAL VALUE<br>Incl. Vat |
|                                                                        |                   |      | 70388<br>70380                                                                                           | 40<br>2  | Tray<br>Tray          | AMSTEL Can Tray 4(6x440ml) ZA<br>WINDHOEK Draught NRB Tray<br>2(12x440ml) ZA<br><br>VAT Total | 285.36<br>313.90            | 285.36<br>313.90            | 0.00<br>0.00   | 0.00<br>0.00 | 42.80<br>47.09 | 328.16<br>360.99 | 13126.56<br>721.97       |
| 1806.33                                                                |                   |      |                                                                                                          |          |                       |                                                                                               |                             |                             |                |              |                |                  |                          |

| Total Units: 0 Cases 0 Pieces 0 Packs 42 Other | Gross Weight: 486 Kg | TOTAL: 13848.53    |          |                        |          |             |                                                                                                                                                                                                    |      |
|------------------------------------------------|----------------------|--------------------|----------|------------------------|----------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Bottle Deposit Total: 0.00                     |                      |                    |          |                        |          |             |                                                                                                                                                                                                    |      |
| CRATES                                         | QUANTITY             | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                                   |      |
| 4X5 L BIB (SFV)                                | 4000000              | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Stint 1%<br>Settlement discount of ZAR138.49 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>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             | 4085519  |             | CONDITIONS OF SALE                                                                                                                                                                                 |      |
| 12X750ml Green                                 | 4000010              | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                                                                                                                                                                                    |      |
| 1 Lit NuCrate                                  | 4015031              | 650 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                                    |      |
| 16x600ml HNK                                   | 4085866              | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                                                                                                                                                    |      |
| 12x650ml HNK                                   | 4085925              |                    |          |                        |          |             |                                                                                                                                                                                                    |      |
| COMPANY REP./DRIVER                            |                      | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                                    | DATE |