**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

| | | | |
|---|---|---|---|
| REPRINT | Curr. ZAR | TAX INVOICE | 917306993 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 23.11.2023 |
| VAT REG NO. | 4770195248 | TELEPHONE | |
| DELIVERY NO. | 40456724 ✓ | FAX | 0448016920 |
| SHIPMENT NO. | 2189694 | CUSTOMER NO. | 90945 |
| DELIVERY MODE | Secondary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | HKN | CUST. REF. | 122#000001923H |
| | | SALES ORDER NO. | 19551870 |

| SOLD TO | DELIVER TO |
|---|---|
| Dlamini Quality Foods CC<br>Soweto Old Potch<br>PO Box 1741<br>Rosettenville<br>2190 | Soweto Old Potch<br>Cnr Ntuli & Old Potchefstroom Roa<br>Soweto<br>1818 Mobile 0832609769<br>Telephone 0119840301 |

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

ORDER MESSAGE:

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 70409 | 20 | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17 | 328.17 | 0.00 | 0.00 | 49.23 | 377.40 | 7547.91 |
| | | | | | | VAT Total 984.51 | | | | | | | |

Material(s) temporarily out of stock, please re-order

| | | | |
|---|---|---|---|
| 70336 | 22 | Crate | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order |
| 70383 | 22 | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order |
| 70406 | 84 | Case | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order |
| 70387 | 44 | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |
| 70389 | 45 | Tray | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |
| 70370 | 5 | Tray | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |

Dlamini
Date: 23/11/2023 Time: 11:34
Driver Name: AMOS
Receiving Manager Sign:
Truck Registration: HGH 988FS

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL: 7547.91

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY |
|---|---|---|---|---|---|
| 4X5 L BIB (SFW) | 4000000 | 4,5 Lit | 4000015 | Divider Boards | 4000094 |
| 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 NuCrate | 4015031 | 660ml/750ml HNK | 4085918 | | |
| 16x660ml HNK | 4085886 | | | | |
| 12x660ml HNK | 4085925 | | | | |

BARCODE

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R150.96 if paid by 30.11.2023
R132.09 if paid by 07.12.2023
Calculation excl. deposit on returnable items.

ACCOUNT PAYMENT RECEIVED

| CASH | CHEQUE | ACCOUNT | OTHER |
|---|---|---|---|
| | | | |

CONDITIONS OF SALE

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

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---|---|---|---|---|
| AMOS | | | | 2023/11/23 |