

**SOLD TO**

MG Texeira & MA Texeira  
Eastleigh Bottle Store  
PO Box 812  
Edenvale  
1610

**DELIVER TO**

Eastleigh Bottle Store  
29 Central Avenue Eastleigh  
Edenvale  
1610

Mobile 0825700996  
Telephone 0114526790

**DELIVERY INSTRUCTIONS** 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00

**ORDER MESSAGE**

**REPRINT**

**\*\*TAX INVOICE\*\***

**VAT REG NO.** 4640108819

**DELIVERY NO.** 40579541 ✓

**SHIPMENT NO.** 2239754

**DELIVERY MODE** Secondary Delivery

**DELIVERY DAY** HKN

**Curr. ZAR** PAGE 1 OF 2

**TAX INVOICE** 917416993

**DATE** 29.01.2024

**TELEPHONE**

**FAX** 0448016920

**CUSTOMER NO.** 2268

**TAX CLASS** Duty Paid

**CUST. REF.** hein

**SALES ORDER NO.** 19667463

| 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 |
|-------------|----------------|------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             | 70388          |      |              | 20       | Tray   | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16  | 323.24     | 6464.83              |
|             | 70392          |      |              | 180      | Case   | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 3.49-    | 34.33  | 263.19     | 47375.01             |
|             | 70407          |      |              | 10       | Tray   | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39  | 317.33     | 3173.29              |
|             | 70401          |      |              | 2        | Tray   | JACK BLACK Blager NRB Try 4(6x33cl)ZA                 | 283.12                  | 283.12                  | 0.00           | 4.25-    | 41.83  | 320.70     | 641.41               |
|             | 70406          |      |              | 10       | Case   | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 3.76-    | 36.98  | 283.52     | 2835.27              |
|             | 70329          |      |              | 90       | Case   | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 20.40-   | 44.03  | 337.53     | 30376.88             |
|             | 70365          |      |              | 6        | Barrel | WINDHOEK Draught Keg 30L ZA                           | 883.81                  | 883.81                  | 0.00           | 13.26-   | 130.58 | 1001.13    | 6006.81              |
|             | 70432          |      |              | 126      | Case   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 20.40-   | 44.03  | 337.53     | 42527.64             |
|             | 70323          |      |              | 10       | Tray   | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                  | 313.90                  | 313.90                  | 0.00           | 20.40-   | 44.03  | 337.53     | 3375.20              |
|             |                |      |              | 6        | Piece  | Keg Deposit                                           |                         | 313.04                  |                |          | 46.96  | 360.00     | 2159.98              |
|             |                |      |              |          |        | Deduction Totals:                                     |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | Trade Discount                                        |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | VAT Total                                             |                         | 5491.76                 |                |          |        |            |                      |
|             |                |      |              |          |        |                                                       |                         | 18904.74                |                |          |        |            |                      |
|             |                |      |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |        |            |                      |
|             | 70381          |      |              | 5        | Tray   | *HEINEKEN NRB Tray 2(12x330ml) ZA                     |                         |                         |                |          |        |            |                      |
|             | 70389          |      |              | 1        | Pallet | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |        |            |                      |
|             | 70404          |      |              | 1        | Tray   | *JACK BLACK GF NRB Try 4(6x33cl) ZA                   |                         |                         |                |          |        |            |                      |

| CRATES                                                                                                                                                                                   | QUANTITY | BOTTLES            | QUANTITY | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                            |  |                    |  |      |        |         |       |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|----------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|--|------|--------|---------|-------|--|
| 4X5 L BIB (SFW)                                                                                                                                                                          | 4000000  | 4.5 Lit            | 4000015  |          | Divider Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR3569.41 may be deducted for timeous payment.<br>(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    | 4095904  |         |                                                                                                                                                                                             |  |                    |  |      |        |         |       |  |
| 5X2 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                                                                                                                                                                             | 4015031  | 660 ml             | 4018870  |          | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                             |  |                    |  |      |        |         |       |  |
| 1 Lit NuCrate                                                                                                                                                                            | 405886   | 660ml/750ml HNK    | 4085918  |          |                |          |         |                                                                                                                                                                                             |  |                    |  |      |        |         |       |  |
| 16x660ml HNK                                                                                                                                                                             | 405886   |                    |          |          |                |          |         |                                                                                                                                                                                             |  |                    |  |      |        |         |       |  |
| 12x660ml HNK                                                                                                                                                                             | 4058925  |                    |          |          |                |          |         |                                                                                                                                                                                             |  |                    |  |      |        |         |       |  |
| <table> <tr> <th colspan="2">ACCOUNT PAYMENT RECEIVED</th> <th colspan="2">CONDITIONS OF SALE</th> </tr> <tr> <td>CASH</td><td>CHEQUE</td> <td>ACCOUNT</td><td>OTHER</td> </tr> </table> |          |                    |          |          |                |          |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                    |  | CONDITIONS OF SALE |  | CASH | CHEQUE | ACCOUNT | OTHER |  |
| ACCOUNT PAYMENT RECEIVED                                                                                                                                                                 |          | CONDITIONS OF SALE |          |          |                |          |         |                                                                                                                                                                                             |  |                    |  |      |        |         |       |  |
| CASH                                                                                                                                                                                     | CHEQUE   | ACCOUNT            | OTHER    |          |                |          |         |                                                                                                                                                                                             |  |                    |  |      |        |         |       |  |
| <p>COMPANY REP./DRIVER</p> <p>CUSTOMER SIGNATURE</p> <p>CUSTOMER NAME &amp; PRINT</p> <p>CUSTOMER ID</p> <p>DATE</p>                                                                     |          |                    |          |          |                |          |         |                                                                                                                                                                                             |  |                    |  |      |        |         |       |  |

Val No. 4180211080 NLA Reg. No. RG0003175

|                                                                                     |  |                                                                                                                        |  |
|-------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                      |  | <b>DELIVER TO</b>                                                                                                      |  |
| MG Texeira & MA Texeira<br>Eastleigh Bottle Store<br>PO Box 812<br>Edenvale<br>1610 |  | Eastleigh Bottle Store<br>29 Central Avenue Eastleigh<br>Edenvale<br>1610<br>Mobile 0825700996<br>Telephone 0114526790 |  |

|                              |                                                                           |                      |
|------------------------------|---------------------------------------------------------------------------|----------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: 29 Central avenue before 15h00 | <b>ORDER MESSAGE</b> |
|------------------------------|---------------------------------------------------------------------------|----------------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|--------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70387        | 10       | Crate  | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70380        | 5        | Tray   | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70327        | 5        | Tray   | *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70386        | 1        | Pallet | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                         |                         |                |          |     |            |                      |
|             |                |               | 70326        | 5        | Tray   | *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

198 x EMPTY CRATE - 2178.00  
1452 x EMPTY BTL - 2904.00  
12 x 1 KECS - 4320.00  
1355 BTL - 3589.41  
1319 BTL - 91

Gross Weight: 6379 Kg

|                 |         |                 |  |                 |  |                 |  |                |  |                 |  |                |  |
|-----------------|---------|-----------------|--|-----------------|--|-----------------|--|----------------|--|-----------------|--|----------------|--|
| <b>CRATES</b>   |         | <b>QUANTITY</b> |  | <b>BOTTLES</b>  |  | <b>QUANTITY</b> |  | <b>OTHER</b>   |  | <b>QUANTITY</b> |  | <b>BARCODE</b> |  |
| 4XS L BIB (SFW) | 4000000 |                 |  | 4.5 Lit         |  | 4000015         |  | Divider Boards |  | 4000094         |  |                |  |
| 4XSL BIB DISCOR | 4018137 |                 |  | 2.0 Lit         |  | 4000016         |  | Pallets:       |  |                 |  |                |  |
| 4X4.5 Lit       | 4000001 |                 |  | 1.5 Lit         |  | 4000017         |  | CHIEP 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     |  | 4085921         |  |                |  |
| 12X750 ml or    | --      |                 |  | 660 ml          |  | 4018870         |  | DK 50L HNK     |  | 4085921         |  |                |  |
| 1 Lit NuCrate   | 4015031 |                 |  | 660ml/750ml HNK |  | 4085918         |  |                |  |                 |  |                |  |
| 16x660ml HNK    | 4085886 |                 |  |                 |  |                 |  |                |  |                 |  |                |  |
| 12x660ml HNK    | 4085925 |                 |  |                 |  |                 |  |                |  |                 |  |                |  |

Bottle Deposit Total: 0.00

|                                                                                                                                                                                         |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                                 |  |
| Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR3569.41 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                               |  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                          |  |

TOTAL: 144936.32

|                           |  |                           |  |                               |  |                    |  |             |  |
|---------------------------|--|---------------------------|--|-------------------------------|--|--------------------|--|-------------|--|
| <b>COMPANY REP/DRIVER</b> |  | <b>CUSTOMER SIGNATURE</b> |  | <b>CUSTOMER NAME IN PRINT</b> |  | <b>CUSTOMER ID</b> |  | <b>DATE</b> |  |
| John                      |  | John                      |  | John                          |  | John               |  | 2017-11-24  |  |



# 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

MG Texeira & MA Texeira  
Eastleigh Bottle Store  
PO Box 812  
Edenvale  
1610

## DELIVER TO

Eastleigh Bottle Store  
29 Central Avenue Eastleigh  
Edenvale  
1610  
Mobile 0825700996  
Telephone 0114526790

|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806107805  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 30.01.2024 |
| VAT REG NO.              | 4640108819         | TELEPHONE       |            |
| DELIVERY NO.             | 86434940           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 2268       |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | hein       |
| ORDER MESSAGE            |                    | SALES ORDER NO. | 67330981   |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 4085925      | 198      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 2179.09              |
|             |                |               | 4085920      | 12       | Piece | DK Steel Empty Generic 30L | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 4319.95              |
|             |                |               | 4085918      | 1452     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 2905.45              |
|             |                |               |              |          |       | VAT Total                  | 1226.67                 |                         |                |          |       |            |                      |

|                            |         |             |         |         |                       |        |         |
|----------------------------|---------|-------------|---------|---------|-----------------------|--------|---------|
| Total Units:               | 0 Cases | 1662 Pieces | 0 Packs | 0 Other | Gross Weight: 1169 Kg | TOTAL: | 9404.49 |
| Bottle Deposit Total: 0.00 |         |             |         |         |                       |        |         |

| CRATES              |         | QUANTITY | BOTTLES            | QUANTITY |  | OTHER                  | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |      |
|---------------------|---------|----------|--------------------|----------|--|------------------------|----------|---------|---------------------------------------|------|
| 4X5 L BIB (SFW)     | 4000000 |          | 4,5 Lit            | 4000015  |  | Divider Boards         | 4000094  |         | Terms: COD #2 Days from Inv with 2,5% |      |
| 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  |         | CONDITIONS OF SALE                    |      |
| 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 |          |                    |          |  |                        |          |         |                                       |      |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |          |  | CUSTOMER NAME IN PRINT |          |         | CUSTOMER ID                           | DATE |
|                     |         |          |                    |          |  |                        |          |         |                                       |      |

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