



# 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:                                                                                    | DELIVER TO                                                                                                                | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917318086  |
| Angelina Lindi Tagane<br>The T-Junction Eating House<br>PO Box 184<br>Kwaggafontein<br>0458 | The T-Junction Eating House<br>1007 Kwaggafontein D<br>Kwaggafontein<br>0458<br>Mobile 0735070932<br>Telephone 0735070932 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 29.11.2023 |
|                                                                                             |                                                                                                                           | VAT REG NO.     | NA                 | TELEPHONE    |            |
|                                                                                             |                                                                                                                           | DELIVERY NO.    | 40468410           | FAX          | 0448016920 |
|                                                                                             |                                                                                                                           | SHIPMENT NO.    | 2195373            | CUSTOMER NO. | 843831     |
|                                                                                             |                                                                                                                           | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                             |                                                                                                                           | DELIVERY DAY    | HKM                | CUST. REF.   | Kedibone   |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19561270 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|--------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336                                                 | 20       | Crate | AMSTEL RB Crate 12x660ml ZA          | 169.56                                       | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 4380.11               |
|             |                |               | 70382                                                 | 10       | Crate | SBOW AC Gold RB Crate 12x660ml ZA    | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10               |
|             |                |               | 70383                                                 | 10       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA    | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10               |
|             |                |               |                                                       | 40       | Piece | Crate Deposit: Beer                  |                                              | 9.57                     |                |          | 1.44  | 11.01      | 440.23                |
|             |                |               |                                                       |          |       | VAT Total                            |                                              |                          |                |          |       |            | 1340.94               |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                      |                                              |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 20       | Case  | *HEINEKEN NRB Case 12x650ml ZA       | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70385                                                 | 20       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

|              |         |          |         |          |                       |        |                 |
|--------------|---------|----------|---------|----------|-----------------------|--------|-----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 40 Other | Gross Weight:         | 501 Kg |                 |
|              |         |          |         |          | Bottle Deposit Total: | 835.20 | TOTAL: 10280.54 |

| 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% Settlement discount of ZAR222.00 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        |          |         |                                                                                                                                                                                         |
| 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                |
| 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  |                 |          |                |          |         | 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 |
|                     |                    |                        |             |      |

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|---------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------|----------------------------|------------------------------------|------------------------------------|-------------------------------|-----------------|-----------------|-------------------|---------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b>                                                                              |                               | <b>DELIVER TO</b>                                                                                                         |                 |                           |                            |                                    |                                    |                               |                 |                 |                   |                                       |                         |                                                                                                                                                   |
| Angelina Lindi Tagane<br>The T-Junction Eating House<br>PO Box 184<br>Kwaggafontein<br>0458 |                               | The T-Junction Eating House<br>1007 Kwaggafontein D<br>Kwaggafontein<br>0458<br>Mobile 0735070932<br>Telephone 0735070932 |                 |                           |                            |                                    |                                    |                               |                 |                 |                   |                                       |                         |                                                                                                                                                   |
| <b>DELIVERY INSTRUCTIONS</b>                                                                |                               | <b>ORDER MESSAGE</b>                                                                                                      |                 |                           |                            |                                    |                                    |                               |                 |                 |                   |                                       |                         |                                                                                                                                                   |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                  |                               |                                                                                                                           |                 |                           |                            |                                    |                                    |                               |                 |                 |                   |                                       |                         |                                                                                                                                                   |
|                                                                                             |                               |                                                                                                                           |                 |                           |                            |                                    |                                    |                               |                 |                 |                   |                                       |                         |                                                                                                                                                   |
| <b>RETURN CODE</b>                                                                          | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                       | <b>QUANTITY</b> | <b>UNIT</b>               | <b>DESCRIPTION</b>         | <b>LIST PRICE</b><br>Excl. Vat&Dep | <b>UNIT PRICE</b><br>Excl. Vat&Dep | <b>BOTTLE DEPOSIT</b>         | <b>DISCOUNT</b> | <b>VAT</b>      | <b>NETT PRICE</b> | <b>TOTAL VALUE</b><br>Incl. Vat       |                         |                                                                                                                                                   |
|                                                                                             |                               | 4085925                                                                                                                   | 116             | Piece                     | Crate Own Generic 12x660ml | 9.57                               | 9.57                               | 0.00                          | 0.00            | 1.44            | 11.01             | 1276.64                               |                         |                                                                                                                                                   |
|                                                                                             |                               | 4085918                                                                                                                   | 732             | Piece                     | RB Empty GENERIC           | 1.74                               | 1.74                               | 0.00                          | 0.00            | 0.26            | 2.00              | 1464.73                               |                         |                                                                                                                                                   |
|                                                                                             |                               |                                                                                                                           |                 |                           | VAT Total 357.57           |                                    |                                    |                               |                 |                 |                   |                                       |                         |                                                                                                                                                   |
| Total Units: 0 Cases 848 Pieces 0 Packs 0 Other Gross Weight: 566 Kg                        |                               |                                                                                                                           |                 |                           |                            |                                    |                                    |                               |                 |                 |                   |                                       |                         |                                                                                                                                                   |
| Bottle Deposit Total: 0.00                                                                  |                               |                                                                                                                           |                 |                           |                            |                                    |                                    |                               |                 |                 |                   | TOTAL: 2741.37                        |                         |                                                                                                                                                   |
| <b>CRATES</b>                                                                               |                               | <b>QUANTITY</b>                                                                                                           |                 | <b>BOTTLES</b>            |                            | <b>QUANTITY</b>                    |                                    | <b>OTHER</b>                  |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                        | <b>DISCOUNT MESSAGE</b> |                                                                                                                                                   |
| 4X5 L BIB (SFW)                                                                             |                               | 4000000                                                                                                                   |                 | 4.5 Lit                   |                            | 4000015                            |                                    | Divider Boards                |                 | 4000094         |                   | Terms: COD #2 Days from Inv with 2,5% |                         |                                                                                                                                                   |
| 4X5L BIB DISCOR                                                                             |                               | 4018137                                                                                                                   |                 | 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         |                   | ACCOUNT PAYMENT RECEIVED              |                         | 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                                                                                                                   |                 |                           |                            |                                    |                                    |                               |                 |                 |                   |                                       |                         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
|                                                                                             |                               |                                                                                                                           |                 |                           |                            |                                    |                                    |                               |                 |                 |                   |                                       |                         |                                                                                                                                                   |
| <b>COMPANY REP./DRIVER</b>                                                                  |                               |                                                                                                                           |                 | <b>CUSTOMER SIGNATURE</b> |                            |                                    |                                    | <b>CUSTOMER NAME IN PRINT</b> |                 |                 |                   | <b>CUSTOMER ID</b>                    |                         | <b>DATE</b>                                                                                                                                       |
|                                                                                             |                               |                                                                                                                           |                 |                           |                            |                                    |                                    |                               |                 |                 |                   |                                       |                         |                                                                                                                                                   |