



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917183140  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE            | 15.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |            |
| DELIVERY NO.    | 40330112 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2137540            | CUSTOMER NO.    | 842758     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | douglas    |
|                 |                    | SALES ORDER NO. | 19419760   |

|                                                                                                |                |      |                                                       |                                                                                                                                                         |       |                                          |                                              |
|------------------------------------------------------------------------------------------------|----------------|------|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------|----------------------------------------------|
| SOLD TO                                                                                        |                |      |                                                       | DELIVER TO                                                                                                                                              |       |                                          |                                              |
| Moses Liquor Store (Pty) Ltd<br>Moses Blue Bottle Liquors<br>PO Box 1664<br>Roodepoort<br>2040 |                |      |                                                       | Moses Blue Bottle Liquors<br>Plot 37 Adcock Road, Vlakfontein<br>Unit 4 Moses Centre<br>Roodepoort<br>1724<br>Mobile 0827865680<br>Telephone 0827865680 |       |                                          |                                              |
| DELIVERY INSTRUCTIONS                                                                          |                |      |                                                       | ORDER MESSAGE                                                                                                                                           |       |                                          |                                              |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                     |                |      |                                                       |                                                                                                                                                         |       |                                          |                                              |
| RETURN CODE                                                                                    | QUANTITY Cases | Bots | MATERIAL NO                                           | QUANTITY                                                                                                                                                | UNIT  | DESCRIPTION                              | TOTAL VALUE Incl. Vat                        |
|                                                                                                |                |      | 70336                                                 | 5                                                                                                                                                       | Crate | AMSTEL RB Crate 12x660ml ZA              |                                              |
|                                                                                                |                |      | 70389                                                 | 10                                                                                                                                                      | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA          |                                              |
|                                                                                                |                |      | 70392                                                 | 30                                                                                                                                                      | Case  | HEINEKEN NRB Case 12x650ml ZA            |                                              |
|                                                                                                |                |      | 70335                                                 | 5                                                                                                                                                       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA      |                                              |
|                                                                                                |                |      | 70383                                                 | 3                                                                                                                                                       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA        |                                              |
|                                                                                                |                |      | 70406                                                 | 10                                                                                                                                                      | Case  | SOL NRB Case 4(6x330ml) Ba ZA            |                                              |
|                                                                                                |                |      | 70327                                                 | 5                                                                                                                                                       | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA |                                              |
|                                                                                                |                |      | 70329                                                 | 10                                                                                                                                                      | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA  |                                              |
|                                                                                                |                |      | 70330                                                 | 5                                                                                                                                                       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA    |                                              |
|                                                                                                |                |      |                                                       | 8                                                                                                                                                       | Piece | Crate Deposit Other                      |                                              |
|                                                                                                |                |      |                                                       |                                                                                                                                                         |       | Deduction Totals:                        |                                              |
|                                                                                                |                |      |                                                       |                                                                                                                                                         |       | Trade Discount                           | 599.41                                       |
|                                                                                                |                |      |                                                       |                                                                                                                                                         |       | VAT Total                                | 3261.64                                      |
|                                                                                                |                |      | Material(s) temporarily out of stock, please re-order |                                                                                                                                                         |       |                                          |                                              |
|                                                                                                |                |      | 70328                                                 | 5                                                                                                                                                       | Tray  | *AMSTEL Can Tray 2(12x440ml) ZA          | * Items out of stock on original Sales Order |
|                                                                                                |                |      | 70379                                                 | 5                                                                                                                                                       | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA        | * Items out of stock on original Sales Order |
|                                                                                                |                |      | 70432                                                 | 5                                                                                                                                                       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)    | * Items out of stock on original Sales Order |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                            |
|-----------------|----------|-----------------|----------|----------------|----------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |                          | Terms: Payment 7 Days from Inv 2.0%<br>Settlement discount of ZAR494.54 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    | 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  |                 |          |                |          |                          |                                                                                                                                                                                             |
|                 |          |                 |          |                |          | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                          |
|                 |          |                 |          |                |          | CASH                     | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                           |
|                 |          |                 |          |                |          | CHEQUE                   |                                                                                                                                                                                             |
|                 |          |                 |          |                |          | ACCOUNT                  |                                                                                                                                                                                             |
|                 |          |                 |          |                |          | OTHER                    |                                                                                                                                                                                             |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| Maguedha            | ntd                | Charles                |             | 15/09/23 |



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| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | DSD                | CUST. REF.      | douglas    |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19419760   |

SOLD TO  
Moses Liquor Store (Pty) Ltd  
Moses Blue Bottle Liquors  
PO Box 1664  
Roodepoort  
2040

DELIVER TO  
Moses Blue Bottle Liquors  
Plot 37 Adcock Road, Vlakfontein  
Unit 4 Moses Centre  
Roodepoort  
1724  
Mobile 0827865680  
Telephone 0827865680

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 |
|-------------|----------------|---------------|-------------|----------|------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70391       | 10       | Tray | *HEINEKEN NRB Tray 4(6x330ml) ZA             |                         |                         |                |          |     |            |                      |
|             |                |               | 70393       | 10       | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml)          |                         |                         |                |          |     |            |                      |
|             |                |               |             |          |      | * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               |             |          |      | * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

Total Units: 40 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 1036 Kg

Bottle Deposit Total: 167.04

TOTAL:

25005.89

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY |                | OTHER   |                  | QUANTITY |         | BARCODE |       | DISCOUNT MESSAGE                                                                                                                                                                      |                                                                                                                                                |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|------------------|----------|---------|---------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 |          | 4.5 Lit         | 4000015 |          | Divider Boards | 4000094 |                  |          |         |         |       | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR494.54 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 |                  |          |         |         |       |                                                                                                                                                                                       |                                                                                                                                                |
| 12X750ml Green  | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920 | PAYMENT RECEIVED |          |         |         |       | CONDITIONS OF SALE                                                                                                                                                                    |                                                                                                                                                |
| 12X750 ml or    | --      |          | 660 ml          | 4018870 |          | DK 50L HNK     | 4085921 |                  |          |         |         |       |                                                                                                                                                                                       |                                                                                                                                                |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          | CASH           |         | CHEQUE           |          | ACCOUNT |         | OTHER |                                                                                                                                                                                       |                                                                                                                                                |
| 16x600ml HNK    | 4085886 |          |                 |         |          |                |         |                  |          |         |         |       |                                                                                                                                                                                       | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |                  |          |         |         |       |                                                                                                                                                                                       |                                                                                                                                                |
|                 |         |          |                 |         |          |                |         |                  |          |         |         |       |                                                                                                                                                                                       |                                                                                                                                                |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

*Maguachika*