



# 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

RMG Fontainha  
Liquor City Cleo's  
PO Box 700  
Boksburg  
1460

## DELIVER TO

Liquor City Cleo's  
69 Cnr Kingfisher & Heidelberg Rd  
Kingfisher Square Shopping Centre  
Elspark  
1428  
Mobile  
Telephone 0119162358

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917180756  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 14.09.2023 |
| VAT REG NO.     | 4830186047         | TELEPHONE       |            |
| DELIVERY NO.    | 40327347 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2136441            | CUSTOMER NO.    | 17293      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | order 2    |
|                 |                    | SALES ORDER NO. | 19407279   |

|                       |                                                                                      |               |  |
|-----------------------|--------------------------------------------------------------------------------------|---------------|--|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>KINGFISHER AVE + HEIDELBERG RD ELSPARK | 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 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        | 20       | Tray  | WINDHOEK Draught Can Tray           | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 7111.40               |
|             |                |               | 70385        | 3        | Crate | 4(6x440ml) ZA                       |                          |                          |                |          |       |            |                       |
|             |                |               |              | 3        | Piece | WINDHOEK Lager RB Crate 12x660ml ZA | 193.72                   | 193.72                   | 20.88          | 2.91-    | 31.75 | 243.44     | 730.34                |
|             |                |               |              |          |       | Crate Deposit Other                 |                          | 9.57                     |                |          | 1.44  | 11.01      | 33.02                 |
|             |                |               |              |          |       | Deduction Totals:                   |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | Trade Discount                      |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | VAT Total                           |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       |                                     | 140.44                   |                          |                |          |       |            |                       |
|             |                |               |              |          |       |                                     | 1396.96                  |                          |                |          |       |            |                       |

Total Units: 10 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 413 Kg

Bottle Deposit Total: 62.64

TOTAL:

10710.03

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 3/7 Days fm Inv (Flex)          |
| 4X5L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets        |          |         | Settlement discount may be deducted:           |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R265.12 if paid by 17.09.2023                  |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m  | 4023385  |         | R212.10 if paid by 21.09.2023                  |
| 16X1 Lit RND    | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 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 CHEQUE ACCOUNT OTHER

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

Magueta

13

16



# 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  
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1609

|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806006627  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 18.09.2023 |
| VAT REG NO.              | 4830186047         | TELEPHONE       |            |
| DELIVERY NO.             | 86315694           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 17293      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | order 2    |
|                          |                    | SALES ORDER NO. | 67219209   |

|                                                                       |                           |                                                                                      |              |                                                                                                                                                   |       |                            |                             |                             |                   |                    |      |              |                          |                 |  |          |  |
|-----------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------|-----------------------------|-----------------------------|-------------------|--------------------|------|--------------|--------------------------|-----------------|--|----------|--|
| SOLD TO                                                               |                           |                                                                                      |              | DELIVER TO                                                                                                                                        |       |                            |                             | VAT REG NO.                 |                   | 4830186047         |      | TELEPHONE    |                          |                 |  |          |  |
| RMG Fontainha<br>Liquor City Cleo's<br>PO Box 700<br>Boksburg<br>1460 |                           |                                                                                      |              | Liquor City Cleo's<br>69 Cnr Kingfisher & Heidelberg Ro<br>Kingfisher Square Shopping Centre<br>Elspark<br>1428<br>Mobile<br>Telephone 0119162358 |       |                            |                             | DELIVERY NO.                |                   | 86315694           |      | FAX          |                          | 0448016920      |  |          |  |
|                                                                       |                           |                                                                                      |              |                                                                                                                                                   |       |                            |                             | SHIPMENT NO.                |                   |                    |      | CUSTOMER NO. |                          | 17293           |  |          |  |
|                                                                       |                           |                                                                                      |              |                                                                                                                                                   |       |                            |                             | DELIVERY MODE               |                   | Secondary Delivery |      | TAX CLASS    |                          | Duty Paid       |  |          |  |
|                                                                       |                           |                                                                                      |              |                                                                                                                                                   |       |                            |                             | DELIVERY DAY                |                   | DSD                |      | CUST. REF.   |                          | order 2         |  |          |  |
| DELIVERY INSTRUCTIONS                                                 |                           | Crate Deposit 12 x 660ml 4058358 Quantity:<br>KINGFISHER AVE + HEIDELBERG RD ELSPARK |              |                                                                                                                                                   |       |                            |                             | ORDER MESSAGE               |                   |                    |      |              |                          | SALES ORDER NO. |  | 67219209 |  |
| RETURN CODE                                                           | QUANTITY<br>Cases    Bots |                                                                                      | MATERIAL NO. | QUANTITY                                                                                                                                          | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT           | VAT  | NETT PRICE   | TOTAL VALUE<br>Incl. Vat |                 |  |          |  |
|                                                                       |                           |                                                                                      | 4085925      | 83                                                                                                                                                | Piece | Crate Own Generic 12x660ml | 9.57                        | 9.57                        | 0.00              | 0.00               | 1.44 | 11.01        | 913.46                   |                 |  |          |  |
|                                                                       |                           |                                                                                      | 4085918      | 876                                                                                                                                               | Piece | RB Empty GENERIC           | 1.74                        | 1.74                        | 0.00              | 0.00               | 0.26 | 2.00         | 1752.87                  |                 |  |          |  |
|                                                                       |                           |                                                                                      |              |                                                                                                                                                   |       | VAT Total                  |                             | 347.78                      |                   |                    |      |              |                          |                 |  |          |  |
| Total Units: 0 Cases 959 Pieces 0 Bots 0 Ctl                          |                           |                                                                                      |              |                                                                                                                                                   |       |                            |                             |                             |                   |                    |      |              |                          |                 |  |          |  |

Total Units: 0 Cases 959 Pieces 0 Packs 0 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 0.00

TOTAL:

2666.33

| CRATES              |         | QUANTITY | BOTTLES         |                    | QUANTITY       |         | OTHER                    |                        | QUANTITY |       | Bottle Deposit Total: 0.00                                                                                                                                                                         |                                     |  |  | TOTAL: | 2666.33 |
|---------------------|---------|----------|-----------------|--------------------|----------------|---------|--------------------------|------------------------|----------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--|--|--------|---------|
| BARCODE             |         |          |                 |                    |                |         |                          |                        |          |       |                                                                                                                                                                                                    | DISCOUNT MESSAGE                    |  |  |        |         |
| 4X5 L BIB (SFW)     | 4000000 |          | 4,5 Lit         | 4000015            | Divider Boards | 4000094 |                          |                        |          |       |                                                                                                                                                                                                    | Terms: Payment 7 Days from Inv 2,0% |  |  |        |         |
| 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            |                |         | CASH                     | CHEQUE                 | ACCOUNT  | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |                                     |  |  |        |         |
| 16x660ml HNK        | 4085886 |          |                 |                    |                |         |                          |                        |          |       |                                                                                                                                                                                                    |                                     |  |  |        |         |
| 12x660ml HNK        | 4085925 |          |                 |                    |                |         |                          |                        |          |       |                                                                                                                                                                                                    |                                     |  |  |        |         |
| COMPANY REP./DRIVER |         |          |                 | CUSTOMER SIGNATURE |                |         |                          | CUSTOMER NAME IN PRINT |          |       |                                                                                                                                                                                                    | CUSTOMER ID                         |  |  |        |         |
|                     |         |          |                 |                    |                |         |                          |                        |          |       |                                                                                                                                                                                                    | DATE                                |  |  |        |         |