



# 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  | 917190281  |
| Backos Liquor Store CC<br>Savoy Liquors Blue Bottle Liquors<br>PO Box 51064<br>Raedene<br>2124 | Savoy Liquors Blue Bottle Liquors<br>39 Darwin Avenue<br>Pearl Harbour Court, Savoy Estate<br>Johannesburg<br>2090<br>Mobile<br>Telephone 0114403450 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 20.09.2023 |
|                                                                                                |                                                                                                                                                      | VAT REG NO.     | 4130177332         | TELEPHONE    |            |
|                                                                                                |                                                                                                                                                      | DELIVERY NO.    | 40336372 ✓         | FAX          | 0448016920 |
|                                                                                                |                                                                                                                                                      | SHIPMENT NO.    | 2140626            | CUSTOMER NO. | 14490      |
|                                                                                                |                                                                                                                                                      | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                |                                                                                                                                                      | DELIVERY DAY    | DSD                | CUST. REF.   | Mike       |

|                       |                                                                        |               |                 |          |
|-----------------------|------------------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>BOTH AVE PEARL HARBOUR 1 | ORDER MESSAGE | SALES ORDER NO. | 19428587 |
|-----------------------|------------------------------------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70388                                                 | 10       | Tray | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                   | 285.36                   | 0.00           | 13.85-   | 40.73 | 312.24     | 3122.37               |
|             |                |      | 70390                                                 | 15       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                   | 255.25                   | 0.00           | 11.12-   | 36.62 | 280.75     | 4211.24               |
|             |                |      | 70391                                                 | 30       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                   | 280.14                   | 0.00           | 13.99-   | 39.92 | 306.07     | 9182.17               |
|             |                |      | 70407                                                 | 2        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                             | 280.14                   | 280.14                   | 0.00           | 13.99-   | 39.92 | 306.07     | 612.14                |
|             |                |      | 70401                                                 | 3        | Tray | JACK BLACK Blager NRB Try 4(6x33cl)ZA                                              | 283.12                   | 283.12                   | 0.00           | 0.00     | 42.47 | 325.59     | 976.76                |
|             |                |      | 70329                                                 | 8        | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                   | 313.90                   | 0.00           | 17.86-   | 44.41 | 340.45     | 2723.57               |
|             |                |      | 70330                                                 | 2        | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                              | 313.90                   | 313.90                   | 0.00           | 17.86-   | 44.41 | 340.45     | 680.88                |
|             |                |      |                                                       |          |      | Deduction Totals:                                                                  |                          |                          |                |          |       |            |                       |
|             |                |      |                                                       |          |      | Trade Discount                                                                     |                          | 931.58                   |                |          |       |            |                       |
|             |                |      |                                                       |          |      | VAT Total                                                                          |                          | 2805.54                  |                |          |       |            |                       |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |      |                                                                                    |                          |                          |                |          |       |            |                       |
|             |                |      | 70432                                                 | 12       | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

|              |         |          |         |          |                            |                |
|--------------|---------|----------|---------|----------|----------------------------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 70 Other | Gross Weight: 924 Kg       |                |
|              |         |          |         |          | Bottle Deposit Total: 0.00 | TOTAL: 21509.1 |

| 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 ZAR430.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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 |          |  | ACCOUNT 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 | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |          |  |                          |        |         |       |                                                                                                                                                                                      |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |                          |        |         |       |                                                                                                                                                                                      |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                          |        |         |       |                                                                                                                                                                                      |  |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

A. DOLPH Hertzog

*[Signature]*

R. Backos

5104150082084

21-9-23