



# 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

|                 |                    |                 |                 |
|-----------------|--------------------|-----------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917325087       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 04.12.2023      |
| VAT REG NO.     | NA                 | TELEPHONE       |                 |
| DELIVERY NO.    | 40476973 ✓         | FAX             | 0448016920      |
| SHIPMENT NO.    | 2198181            | CUSTOMER NO.    | 835437          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.      | Anna Paula Gome |
|                 |                    | SALES ORDER NO. | 19554710        |

|                                                                                  |                           |  |                                                       |          |                                                                                                                 |                                                                                    |  |               |                             |                             |                |                    |       |              |                          |                 |          |  |
|----------------------------------------------------------------------------------|---------------------------|--|-------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--|---------------|-----------------------------|-----------------------------|----------------|--------------------|-------|--------------|--------------------------|-----------------|----------|--|
| SOLD TO                                                                          |                           |  |                                                       |          | DELIVER TO                                                                                                      |                                                                                    |  |               |                             | VAT REG NO.                 |                | TAX                |       | TELEPHONE    |                          |                 |          |  |
| Anna Paula Gomes<br>Liquor City FR - Top Taste<br>PO Box 274<br>Mafikeng<br>2745 |                           |  |                                                       |          | Liquor City FR - Top Taste<br>27 Tillad Street<br>Mafikeng<br>2745<br>Mobile 0732078580<br>Telephone 0732078580 |                                                                                    |  |               |                             | DELIVERY NO.                |                | 40476973 ✓         |       | FAX          |                          | 0448016920      |          |  |
|                                                                                  |                           |  |                                                       |          |                                                                                                                 |                                                                                    |  |               |                             | SHIPMENT NO.                |                | 2198181            |       | CUSTOMER NO. |                          | 835437          |          |  |
|                                                                                  |                           |  |                                                       |          |                                                                                                                 |                                                                                    |  |               |                             | DELIVERY MODE               |                | Secondary Delivery |       | TAX CLASS    |                          | Duty Paid       |          |  |
|                                                                                  |                           |  |                                                       |          |                                                                                                                 |                                                                                    |  |               |                             | DELIVERY DAY                |                | Delivery - 48h     |       | CUST. REF.   |                          | Anna Paula Gome |          |  |
| DELIVERY INSTRUCTIONS                                                            |                           |  | Crate Deposit 12 x 660ml 4058358 Quantity:            |          |                                                                                                                 |                                                                                    |  | ORDER MESSAGE |                             |                             |                |                    |       |              | SALES ORDER NO.          |                 | 19554710 |  |
| RETURN CODE                                                                      | QUANTITY<br>Cases    Bots |  | MATERIAL NO                                           | QUANTITY | UNIT                                                                                                            | DESCRIPTION                                                                        |  |               | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT           | VAT   | NETT PRICE   | TOTAL VALUE<br>Incl. Vat |                 |          |  |
|                                                                                  |                           |  | 70392                                                 | 90       | Case                                                                                                            | HEINEKEN NRB Case 12x650ml ZA                                                      |  |               | 232.35                      | 232.35                      | 0.00           | 4.65-              | 34.16 | 261.86       | 23567.26                 |                 |          |  |
|                                                                                  |                           |  |                                                       |          |                                                                                                                 | Deduction Totals:                                                                  |  |               |                             |                             |                |                    |       |              |                          |                 |          |  |
|                                                                                  |                           |  |                                                       |          |                                                                                                                 | Trade Discount                                                                     |  |               |                             | 418.23                      |                |                    |       |              |                          |                 |          |  |
|                                                                                  |                           |  |                                                       |          |                                                                                                                 | VAT Total                                                                          |  |               |                             | 3073.99                     |                |                    |       |              |                          |                 |          |  |
|                                                                                  |                           |  | Material(s) temporarily out of stock, please re-order |          |                                                                                                                 |                                                                                    |  |               |                             |                             |                |                    |       |              |                          |                 |          |  |
|                                                                                  |                           |  | 70329                                                 | 30       | Tray                                                                                                            | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |  |               |                             |                             |                |                    |       |              |                          |                 |          |  |

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

23567.26

| 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 ZAR471.35 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    | 4085986  |                 |          |                |          |         |                                                                                                                                                                                       |
| 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

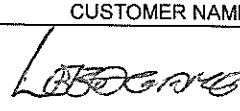
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

 Dennis



 L. O. O. G. R. E.

04/12/23