



# 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     | 917407799       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 22.01.2024      |
| VAT REG NO.     | NA                 | TELEPHONE       |                 |
| DELIVERY NO.    | 40568942 ✓         | FAX             | 0448016920      |
| SHIPMENT NO.    | 2235211            | CUSTOMER NO.    | 844095          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.      | --heineken--son |
|                 |                    | SALES ORDER NO. | 19657235        |

|                                                                                 |                           |                                            |              |                                                                                                                        |      |                                      |                             |                             |                |                    |       |              |                        |                 |  |
|---------------------------------------------------------------------------------|---------------------------|--------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------|-----------------------------|-----------------------------|----------------|--------------------|-------|--------------|------------------------|-----------------|--|
| SOLD TO                                                                         |                           |                                            |              | DELIVER TO                                                                                                             |      |                                      |                             | INVOICE NO.                 |                | TELEPHONE          |       |              |                        |                 |  |
| Pieter van der Merwe<br>Giant Liquor Store<br>PO Box 7311<br>Standerton<br>2430 |                           |                                            |              | Giant Liquor Store<br>5 Tempest Street, Kosmos Park<br>Standerton<br>2460<br>Mobile 0788711339<br>Telephone 0788711339 |      |                                      |                             | DELIVERY NO.                |                | 40568942 ✓         |       | FAX          |                        | 0448016920      |  |
|                                                                                 |                           |                                            |              |                                                                                                                        |      |                                      |                             | SHIPMENT NO.                |                | 2235211            |       | CUSTOMER NO. |                        | 844095          |  |
|                                                                                 |                           |                                            |              |                                                                                                                        |      |                                      |                             | DELIVERY MODE               |                | Secondary Delivery |       | TAX CLASS    |                        | Duty Paid       |  |
|                                                                                 |                           |                                            |              |                                                                                                                        |      |                                      |                             | DELIVERY DAY                |                | HKN                |       | CUST. REF.   |                        | --heineken--son |  |
| DELIVERY INSTRUCTIONS                                                           |                           | Crate Deposit 12 x 660ml 4058358 Quantity: |              |                                                                                                                        |      |                                      |                             | ORDER MESSAGE               |                | SALES ORDER NO.    |       |              |                        | 19657235        |  |
| 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 VAT<br>Incl. Vat |                 |  |
|                                                                                 |                           |                                            | 70323        | 35                                                                                                                     | Tray | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 313.90                      | 313.90                      | 0.00           | 4.71-              | 46.38 | 355.57       | 1244                   |                 |  |
| Deduction Totals:                                                               |                           |                                            |              |                                                                                                                        |      |                                      |                             |                             |                |                    |       |              |                        |                 |  |
| Trade Discount                                                                  |                           |                                            |              |                                                                                                                        |      |                                      |                             |                             |                |                    |       |              |                        | 164.80          |  |
| VAT Total                                                                       |                           |                                            |              |                                                                                                                        |      |                                      |                             |                             |                |                    |       |              |                        | 1623.26         |  |

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 587 Kg

Bottle Deposit Total: 0.00

TOTAL:

1244

| 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 ZAR248.90 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry g 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                     | CHEQUE   | ACCOUNT         | OTHER    | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |          |         |                                                                                                                                                                                         |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JOHN

AM Dan

FILOZ

21-01-24