

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
Thomas Moeng  
Kagiso Liquor Store  
PO Box 710  
RHEENOSTERKRRAAL  
0344

**DELIVER TO**  
Kagiso Liquor Store  
249 Magong Village  
Mankwe  
0300  
Mobile  
Telephone 0145060521

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917389526  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 08.01.2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40546813 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2225770            | CUSTOMER NO. | 63475      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Thabo hkn  |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

| RETURN CODE | QUANTITY Cases | QUANTITY Botts | 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 |
|-------------|----------------|----------------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |                | 70382        | 20       | Case   | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.04              |
|             |                |                | 70391        | 6        | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1932.97              |
|             |                |                | 70409        | 2        | Tray   | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 754.79               |
|             |                |                | 70382        | 5        | Crate  | SBOV AC Gold RB Crate 12x660ml ZA                     | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|             |                |                | 70406        | 4        | Case   | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 1151.38              |
|             |                |                |              | 5        | Piece  | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 55.03                |
|             |                |                |              |          |        | VAT Total                                             |                         | 1383.03                 |                |          |       |            |                      |
|             |                |                |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |                | 70389        | 3        | Tray   | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |                | 70386        | 20       | Crate  | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |       |            |                      |
|             |                |                | 70385        | 1        | Pallet | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |                | 70393        | 8        | Tray   | *WINDHOEK Lager NRB Tray 4(6x330ml) ZA                |                         |                         |                |          |       |            |                      |
|             |                |                | 70330        | 8        | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml) ZA                |                         |                         |                |          |       |            |                      |
|             |                |                | 70386        | 30       | Crate  | *WINDHOEK Draught RB Crate 12x660ml ZA                |                         |                         |                |          |       |            |                      |
|             |                |                | 70329        | 5        | Tray   | *WINDHOEK Draught Can Tray 4(6x440ml) ZA              |                         |                         |                |          |       |            |                      |
|             |                |                | 70432        | 6        | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml) ZA              |                         |                         |                |          |       |            |                      |

Total Units: 24 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 473 Kg

Bottle Deposit Total: 104.40

TOTAL: 10603.26

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|-----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         |                  |
| 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    | 4015031  | 660ml/500ml HNK | 4018970  | DK 50L HNK    | 4085921  |         |                  |
| 16x650ml HNK    | 4085885  |                 |          |               |          |         |                  |
| 12x650ml HNK    | 4085825  |                 |          |               |          |         |                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR260.69 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  
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

*Thomas Moeng*

*Thomas Moeng*

*Thomas Moeng*

*08/01/24*



**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

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|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806093221 |
| PAGE 1 OF 1     |                    | DATE         | 09.01.2024  |           |
| VAT REG NO.     | NA                 | TELEPHONE    |             |           |
| DELIVERY NO.    | 86417480           | FAX          | 0448016920  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 63475       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Thabo hkn   |           |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67314242

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------------|-----------|----------------|-------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                |      | 4085925<br>4085918 | 12<br>144 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 132.07<br>288.14     |

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

**CRATES** QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4XS L BIB (SPV) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: COD #2 Days from Inv with 2.5%

4XSL BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

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 4000002 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 4015031 660ml/750ml HNK 4085918 DK 50L HNK 4085921

1 Lit Nuc-Crate 4085886

16x660ml HNK 4085925

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CUSTOMER SIGNATURE

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CUSTOMER ID

DATE