



# HEINEKEN Beverages (South Africa) (Pty) Ltd

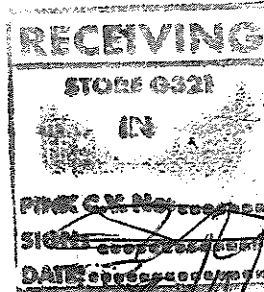
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |                |
|-----------------|--------------------|--------------|----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917320355      |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.11.2023     |
| VAT REG NO.     | 4300119155         | TELEPHONE    |                |
| DELIVERY NO.    | 40471358 ✓         | FAX          | 0448016920     |
| SHIPMENT NO.    | 2196341            | CUSTOMER NO. | 85335          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | HKH                | CUST. REF.   | 4102613558 HNK |
| SALES ORDER NO. | 19557113           |              |                |

|                                                                                                |                                                                                                                                        |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                        | DELIVER TO                                                                                                                             |
| Masstores (Pty) Ltd Trading As Ga<br>Game Liq Rosebank (G138)<br>PO Box 3743<br>Durban<br>4000 | Game Liq Rosebank (G138)<br>269 Oxford Road<br>Mutual Square Building<br>Rosebank<br>2196<br>Mobile 0767168805<br>Telephone 0117224100 |
| DELIVERY INSTRUCTIONS                                                                          | ORDER MESSAGE                                                                                                                          |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                     |                                                                                                                                        |

| 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 |
|-------------|----------------|---------------|--------------|----------|------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70391        | 100      | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 32216.10              |
|             |                |               |              |          |      | VAT Total                                                                          |                          | 4202.10                  |                |          |       |            |                       |
|             |                |               |              |          |      | Material(s) temporarily out of stock, please re-order                              |                          |                          |                |          |       |            |                       |
|             |                |               | 70432        | 100      | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70393        | 20       | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                          |                          |                |          |       |            |                       |
|             |                |               | 70329        | 40       | Tray | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70392        | 100      | Case | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order        |                          |                          |                |          |       |            |                       |



Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1342 Kg

Bottle Deposit Total: 0.00

TOTAL:

32216.10

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|-----------------|----------|---------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR322.16 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  |         | 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    | 4085886  |                 |          |               |          |         |                                                                                                                                                                                      |
| 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       |
| Daniel Cheute       |                    | Sam                    | 18884       | 30/11/2023 |