



# 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

|                                                                                                                         |                       |                                                                                                                                                           |                     |                      |             |                                                       |                                       |                                              |                       |                  |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|-------------|-------------------------------------------------------|---------------------------------------|----------------------------------------------|-----------------------|------------------|------------|-------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--|--|--|--|--|-------------|--|--|--|--|--|
| <b>SOLD TO</b><br>B M Modise<br>Duizand Tavern<br>Erf 1190 Zone 1<br>Nowetasheda Masakhane Clinic<br>Ga-Rankuwa<br>0208 |                       | <b>DELIVER TO</b><br>Duizand Tavern<br>Erf 1190 Zone 1<br>Nowetasheda Masakhane Clinic<br>Ga-Rankuwa<br>0208<br>Mobile 0642077144<br>Telephone 0642077144 |                     | <b>REPRINT</b>       |             | <b>Curr. ZAR</b>                                      |                                       | <b>TAX INVOICE</b>                           |                       | <b>917242897</b> |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                            |                       | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                                |                     | <b>ORDER MESSAGE</b> |             | <b>**TAX INVOICE**</b>                                |                                       | <b>PAGE 1 OF 1</b>                           |                       | <b>DATE</b>      |            | <b>19.10.2023</b>             |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| <b>VAT REG NO.</b>                                                                                                      |                       | <b>NA</b>                                                                                                                                                 |                     | <b>DELIVERY NO.</b>  |             | <b>40390314</b>                                       |                                       | <b>TELEPHONE</b>                             |                       | <b>FAX</b>       |            | <b>0448016920</b>             |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| <b>SHIPMENT NO.</b>                                                                                                     |                       | <b>2161593</b>                                                                                                                                            |                     | <b>CUSTOMER NO.</b>  |             | <b>45594</b>                                          |                                       | <b>TAX CLASS</b>                             |                       | <b>Duty Paid</b> |            | <b>CUST. REF.</b>             |                              | <b>HNK</b>                                                                                                                                                                            |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| <b>DELIVERY MODE</b>                                                                                                    |                       | <b>Secondary Delivery</b>                                                                                                                                 |                     | <b>DELIVERY DAY</b>  |             | <b>HNK</b>                                            |                                       | <b>SALES ORDER NO.</b>                       |                       | <b>19484161</b>  |            | <b>TOTAL VALUE Incl. Vat</b>  |                              | <b>7396.95</b>                                                                                                                                                                        |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| <b>RETURN CODE</b>                                                                                                      | <b>QUANTITY Cases</b> | <b>Bots</b>                                                                                                                                               | <b>MATERIAL NO.</b> | <b>QUANTITY</b>      | <b>UNIT</b> | <b>DESCRIPTION</b>                                    | <b>LIST PRICE Excl. Vat&amp;Dep</b>   | <b>UNIT PRICE Excl. Vat&amp;Dep</b>          | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>  | <b>VAT</b> | <b>NETT PRICE</b>             | <b>TOTAL VALUE Incl. Vat</b> |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
|                                                                                                                         |                       |                                                                                                                                                           | 70409               | 20                   | Tray        | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                                | 328.17                                       | 0.00                  | 6.56-            | 48.24      | 369.85                        | 7396.95                      |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
|                                                                                                                         |                       |                                                                                                                                                           |                     |                      |             | Deduction Totals:                                     |                                       |                                              |                       |                  |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
|                                                                                                                         |                       |                                                                                                                                                           |                     |                      |             | Trade Discount                                        | 131.27                                |                                              |                       |                  |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
|                                                                                                                         |                       |                                                                                                                                                           |                     |                      |             | VAT Total                                             | 964.82                                |                                              |                       |                  |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
|                                                                                                                         |                       |                                                                                                                                                           |                     |                      |             | Material(s) temporarily out of stock, please re-order |                                       |                                              |                       |                  |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
|                                                                                                                         |                       |                                                                                                                                                           |                     |                      |             | 70386 385 Crate                                       | *WINDHOEK Draught RB Crate 12x660ml   | * Items out of stock on original Sales Order |                       |                  |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
|                                                                                                                         |                       |                                                                                                                                                           |                     |                      |             | 70385 231 Crate                                       | *WINDHOEK Lager RB Crate 12x660ml ZA  | * Items out of stock on original Sales Order |                       |                  |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
|                                                                                                                         |                       |                                                                                                                                                           |                     |                      |             | 70432 20 Tray                                         | *WINDHOEK Draught NRB Tray 4(6x440ml) | * Items out of stock on original Sales Order |                       |                  |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| <b>Total Units: 0 Cases 0 Pieces 0 Packs 20 Other</b>                                                                   |                       |                                                                                                                                                           |                     |                      |             |                                                       |                                       |                                              |                       |                  |            |                               |                              | <b>Gross Weight: 226 Kg</b>                                                                                                                                                           |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| <b>Bottle Deposit Total: 0.00</b>                                                                                       |                       |                                                                                                                                                           |                     |                      |             |                                                       |                                       |                                              |                       |                  |            |                               |                              | <b>TOTAL: 7396.95</b>                                                                                                                                                                 |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| <b>CRATES</b>                                                                                                           |                       | <b>QUANTITY</b>                                                                                                                                           |                     | <b>BOTTLES</b>       |             | <b>QUANTITY</b>                                       |                                       | <b>OTHER</b>                                 |                       | <b>QUANTITY</b>  |            | <b>BARCODE</b>                |                              | <b>DISCOUNT MESSAGE</b>                                                                                                                                                               |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| 4X5 L BIB (SFW)                                                                                                         |                       | 4000000                                                                                                                                                   |                     | 4,5 Lit              |             | 4000015                                               |                                       | Divider Boards                               |                       | 4000094          |            |                               |                              | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR147.94 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          |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| 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                                                                                                                                                   |                     |                      |             |                                                       |                                       |                                              |                       |                  |            |                               |                              |                                                                                                                                                                                       |  |  |  |                    |  |  |  |  |  |             |  |  |  |  |  |
| <b>COMPANY REP./DRIVER</b>                                                                                              |                       |                                                                                                                                                           |                     |                      |             | <b>CUSTOMER SIGNATURE</b>                             |                                       |                                              |                       |                  |            | <b>CUSTOMER NAME IN PRINT</b> |                              |                                                                                                                                                                                       |  |  |  | <b>CUSTOMER ID</b> |  |  |  |  |  | <b>DATE</b> |  |  |  |  |  |
| JOHN                                                                                                                    |                       |                                                                                                                                                           |                     |                      |             |                                                       |                                       |                                              |                       |                  |            | Banti                         |                              |                                                                                                                                                                                       |  |  |  | 62052268208        |  |  |  |  |  | 20-10-23    |  |  |  |  |  |