



# 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  | 917362615  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 21.12.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40518144 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2215292            | CUSTOMER NO. | 840551     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | MABATHO    |
| SALES ORDER NO. |                    | 19598630     |            |

|                                                                             |                                                                                                |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| SOLD TO                                                                     | DELIVER TO                                                                                     |
| Mabatho Mildred Baloyi<br>Mam Da<br>169 Takalani Street<br>Chiawelo<br>1818 | Mam Da<br>169 Takalani Street<br>Chiawelo<br>1818<br>Mobile 0783250986<br>Telephone 0783250986 |

|                       |  |  |                                            |  |              |          |               |                                       |                             |                             |                   |          |            |            |                       |  |
|-----------------------|--|--|--------------------------------------------|--|--------------|----------|---------------|---------------------------------------|-----------------------------|-----------------------------|-------------------|----------|------------|------------|-----------------------|--|
| DELIVERY INSTRUCTIONS |  |  | Crate Deposit 12 x 660ml 4058358 Quantity: |  |              |          | ORDER MESSAGE | DELIVERY DAY                          |                             |                             |                   | HKN      | CUST. REF. |            | MABATHO               |  |
| RETURN CODE           |  |  | QUANTITY<br>Cases    Bots                  |  | MATERIAL NO. | QUANTITY | UNIT          | DESCRIPTION                           | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT        | NETT PRICE | TOTAL VA<br>Incl. Vat |  |
|                       |  |  |                                            |  | 70388        | 1        | Tray          | AMSTEL Can Tray 4(6x440ml) ZA         | 285.36                      | 285.36                      | 0.00              | 0.00     | 42.80      | 328.16     | 3                     |  |
|                       |  |  |                                            |  | 70389        | 2        | Tray          | HEINEKEN Can Tray 4(6x440ml) ZA       | 328.17                      | 328.17                      | 0.00              | 0.00     | 49.23      | 377.40     | 7                     |  |
|                       |  |  |                                            |  | 70333        | 1        | Tray          | SBOW AC Gold Can Tray 4(6x440ml) ZA   | 313.90                      | 313.90                      | 0.00              | 0.00     | 47.09      | 360.99     | 3                     |  |
|                       |  |  |                                            |  | 70335        | 1        | Tray          | SBOW Redb&Ap Can Tray 4(6x440ml) ZA   | 313.90                      | 313.90                      | 0.00              | 0.00     | 47.09      | 360.99     | 3                     |  |
|                       |  |  |                                            |  | 70386        | 15       | Crate         | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                      | 193.72                      | 20.88             | 0.00     | 32.19      | 246.79     | 37                    |  |
|                       |  |  |                                            |  | 70385        | 5        | Crate         | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                      | 193.72                      | 20.88             | 0.00     | 32.19      | 246.79     | 12                    |  |
|                       |  |  |                                            |  |              | 20       | Piece         | Crate Deposit: Beer                   |                             | 9.57                        |                   |          | 1.44       | 11.01      | 2                     |  |
|                       |  |  |                                            |  |              |          |               | VAT Total                             | 907.94                      |                             |                   |          |            |            |                       |  |
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|                       |  |  |                                            |  |              |          |               |                                       |                             |                             |                   |          |            |            |                       |  |

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 303 Kg

Bottle Deposit Total: 417.60

TOTAL: 696

| CRATES                                                                                                                                         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR62.61 may be deducted for tin payment. (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  |         | 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     |
| MA gwezh            | Mabatho            | Mabatho                |             | 22-12-23 |