



# 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  | 917214849  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 04.10.2023 |
| VAT REG NO.     | 4300134832         | TELEPHONE    |            |
| DELIVERY NO.    | 40361089 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2149514            | CUSTOMER NO. | 2742       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | Danny      |

|                                                                                            |                                                                                                                    |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                    | DELIVER TO                                                                                                         |
| J.F.T. Jardim<br>Liquor City FR Station Liq Market<br>PO Box 1564<br>Rosettenville<br>2130 | Liquor City FR Station Liq Market<br>21 Wanderers Street<br>Johannesburg<br>1460<br>Mobile<br>Telephone 0113373508 |

|                       |                                                                          |               |                 |          |
|-----------------------|--------------------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>PLEASE DEL BEFORE 11H00 !! | ORDER MESSAGE | SALES ORDER NO. | 19453617 |
|-----------------------|--------------------------------------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388        | 15       | Tray | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16 | 323.24     | 4848.62              |
|             |                |               | 70389        | 10       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 3717.34              |
|             |                |               | 70392        | 90       | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 3.49-    | 34.33 | 263.19     | 23687.50             |
|             |                |               | 70391        | 10       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 3173.29              |
|             |                |               | 70333        | 5        | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 20.40-   | 44.03 | 337.53     | 1687.60              |
|             |                |               | 70335        | 3        | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 20.41-   | 44.02 | 337.51     | 1012.55              |
|             |                |               | 70329        | 10       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70              |
|             |                |               | 70330        | 5        | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1777.85              |
|             |                |               | 70393        | 5        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 1526.04              |
|             |                |               |              |          |      | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      | Trade Discount                          |                         | 723.21                  |                |          |       |            |                      |
|             |                |               |              |          |      | VAT Total                               |                         | 5867.80                 |                |          |       |            |                      |

Total Units: 90 Cases 0 Pieces 0 Packs 63 Other

Gross Weight: 1882 Kg

Bottle Deposit Total: 0.00

TOTAL: 44986.49

| 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% Settlement discount of ZAR899.73 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  |         | 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    |
| M. Magu & Co        | Danny              | Phila                  | —           | 4/10/23 |

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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|                                                                                                                                                |  |                                                                                                                    |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                                                                                 |  | <b>DELIVER TO</b>                                                                                                  |  |
| J.F.T. Jardim<br>Liquor City FR Station Liq Market<br>PO Box 1564<br>Rosettenville<br>2130                                                     |  | Liquor City FR Station Liq Market<br>21 Wanderers Street<br>Johannesburg<br>1460<br>Mobile<br>Telephone 0113373508 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                   |  | <b>ORDER MESSAGE</b>                                                                                               |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:<br>PLEASE DEL BEFORE 11H00 !!                                                                       |  |                                                                                                                    |  |
| <b>RETURN CODE</b>                                                                                                                             |  | <b>QUANTITY</b>                                                                                                    |  |
| Cases                                                                                                                                          |  | Bots                                                                                                               |  |
| <b>MATERIAL NO.</b>                                                                                                                            |  | <b>QUANTITY</b>                                                                                                    |  |
| 4085925                                                                                                                                        |  | 125                                                                                                                |  |
| 4085918                                                                                                                                        |  | 492                                                                                                                |  |
| <b>UNIT</b>                                                                                                                                    |  | <b>DESCRIPTION</b>                                                                                                 |  |
| Piece                                                                                                                                          |  | Crate Own Generic 12x660ml                                                                                         |  |
| Piece                                                                                                                                          |  | RB Empty GENERIC                                                                                                   |  |
|                                                                                                                                                |  | VAT Total 307.85                                                                                                   |  |
| <b>LIST PRICE</b>                                                                                                                              |  | <b>UNIT PRICE</b>                                                                                                  |  |
| Excl. Vat&Dep                                                                                                                                  |  | Excl. Vat&Dep                                                                                                      |  |
| 9.57                                                                                                                                           |  | 9.57                                                                                                               |  |
| 1.74                                                                                                                                           |  | 1.74                                                                                                               |  |
| <b>BOTTLE DEPOSIT</b>                                                                                                                          |  | <b>DISCOUNT</b>                                                                                                    |  |
| 0.00                                                                                                                                           |  | 0.00                                                                                                               |  |
| 0.00                                                                                                                                           |  | 0.00                                                                                                               |  |
| <b>VAT</b>                                                                                                                                     |  | <b>NETT PRICE</b>                                                                                                  |  |
| 1.44                                                                                                                                           |  | 11.01                                                                                                              |  |
| 0.26                                                                                                                                           |  | 2.00                                                                                                               |  |
| <b>TOTAL VALUE</b>                                                                                                                             |  | <b>Inc. Vat</b>                                                                                                    |  |
| 1375.69                                                                                                                                        |  | 984.49                                                                                                             |  |
| Total Units: 0 Cases 617 Pieces 0 Packs 0 Other                                                                                                |  |                                                                                                                    |  |
| Gross Weight: 479 Kg                                                                                                                           |  |                                                                                                                    |  |
| Bottle Deposit Total: 0.00                                                                                                                     |  |                                                                                                                    |  |
| TOTAL: 2360.18                                                                                                                                 |  |                                                                                                                    |  |
| <b>CRATES</b>                                                                                                                                  |  | <b>QUANTITY</b>                                                                                                    |  |
| 4X5 L BIB (SFW)                                                                                                                                |  | 4000000                                                                                                            |  |
| 4X5L BIB DISCOR                                                                                                                                |  | 4016137                                                                                                            |  |
| 4X4,5 Lit                                                                                                                                      |  | 4000001                                                                                                            |  |
| 6X2 Lit                                                                                                                                        |  | 4000002                                                                                                            |  |
| 16X1 Lit RND                                                                                                                                   |  | 4000003                                                                                                            |  |
| 20X750ml RND                                                                                                                                   |  | 4000005                                                                                                            |  |
| 12X750ml Green                                                                                                                                 |  | 4000010                                                                                                            |  |
| 12X750 ml or                                                                                                                                   |  | --                                                                                                                 |  |
| 1 Lit NuCrate                                                                                                                                  |  | 4015031                                                                                                            |  |
| 16x660ml HNK                                                                                                                                   |  | 4085886                                                                                                            |  |
| 12x660ml HNK                                                                                                                                   |  | 4085925                                                                                                            |  |
| <b>BOTTLES</b>                                                                                                                                 |  | <b>QUANTITY</b>                                                                                                    |  |
| 4,5 Lit                                                                                                                                        |  | 4000015                                                                                                            |  |
| 2,0 Lit                                                                                                                                        |  | 4000016                                                                                                            |  |
| 1,5 Lit                                                                                                                                        |  | 4000017                                                                                                            |  |
| 1,0 Lit Round                                                                                                                                  |  | 4000018                                                                                                            |  |
| 1,0 Lit Oval                                                                                                                                   |  | 4000019                                                                                                            |  |
| 750 ml                                                                                                                                         |  | 4000020                                                                                                            |  |
| 750 ml Oval                                                                                                                                    |  | 4000021                                                                                                            |  |
| 660 ml                                                                                                                                         |  | 4018870                                                                                                            |  |
| 660ml/750ml HNK                                                                                                                                |  | 4085918                                                                                                            |  |
| <b>OTHER</b>                                                                                                                                   |  | <b>QUANTITY</b>                                                                                                    |  |
| Divider Boards                                                                                                                                 |  | 4000094                                                                                                            |  |
| Pallets                                                                                                                                        |  | 4000016                                                                                                            |  |
| CHEP Pallet                                                                                                                                    |  | 4085904                                                                                                            |  |
| 4Way 1,0X1,2m                                                                                                                                  |  | 4023385                                                                                                            |  |
| Other Pallets                                                                                                                                  |  | 4000028                                                                                                            |  |
| DK 20L HNK                                                                                                                                     |  | 4085919                                                                                                            |  |
| DK 30L HNK                                                                                                                                     |  | 4085920                                                                                                            |  |
| DK 50L HNK                                                                                                                                     |  | 4085921                                                                                                            |  |
| <b>DISCOUNT MESSAGE</b>                                                                                                                        |  |                                                                                                                    |  |
| Terms: Payment 7 Days from Inv 2,0%                                                                                                            |  |                                                                                                                    |  |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                |  |                                                                                                                    |  |
| <b>CONDITIONS OF SALE</b>                                                                                                                      |  |                                                                                                                    |  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |                                                                                                                    |  |
| <b>CASH</b>                                                                                                                                    |  | <b>CHEQUE</b>                                                                                                      |  |
| <b>ACCOUNT</b>                                                                                                                                 |  | <b>OTHER</b>                                                                                                       |  |
| COMPANY REP./DRIVER                                                                                                                            |  | CUSTOMER SIGNATURE                                                                                                 |  |
| CUSTOMER NAME IN PRINT                                                                                                                         |  | CUSTOMER ID                                                                                                        |  |
| DATE                                                                                                                                           |  |                                                                                                                    |  |