



# 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  | 917292638  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 16.11.2023 |
| VAT REG NO.     | 4920165471         | TELEPHONE    |            |
| DELIVERY NO.    | 40441793 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2183817            | CUSTOMER NO. | 10486      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | HKN        |

|                                                                                                                                           |                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                                                   | DELIVER TO                                                                                                                                |
| A Maerdo & L E Da Silva Olivet<br>Clayville Mini Liquor Store<br>398 Cnr Brummer, Wine & Major Str<br>Silverton Ridge<br>Pretoria<br>0127 | Clayville Mini Liquor Store<br>398 Cnr Brummer, Wine & Major Str<br>Silverton Ridge<br>Pretoria<br>0127<br>Mobile<br>Telephone 0113164246 |

|                            |                                                                        |                  |                    |          |
|----------------------------|------------------------------------------------------------------------|------------------|--------------------|----------|
| DELIVERY IN-<br>STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>NICO INVESTMENT BUILDING | ORDER<br>MESSAGE | SALES<br>ORDER NO. | 19536756 |
|----------------------------|------------------------------------------------------------------------|------------------|--------------------|----------|

| RETURN<br>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 VALUE<br>Incl. Vat |
|----------------|-------------------|------|-------------------------------------------------------|----------|---------|--------------------------------------------|----------------------------------------------|-----------------------------|-------------------|----------|-------|------------|--------------------------|
|                |                   |      | 70384                                                 | 10       | Case ✓  | AMSTEL NRB Case 12x660ml ZA                | 201.09                                       | 201.09                      | 0.00              | 0.00     | 30.16 | 231.25     | 2312.54                  |
|                |                   |      | 70391                                                 | 8        | Tray ✓  | HEINEKEN NRB Tray 4(6x330ml) ZA            | 280.14                                       | 280.14                      | 0.00              | 0.00     | 42.02 | 322.16     | 2577.29                  |
|                |                   |      | 70382                                                 | 2        | Crate ✓ | SBOW AC Gold RB Crate 12x660ml ZA          | 216.52                                       | 216.52                      | 20.88             | 0.00     | 35.61 | 273.01     | 546.02                   |
|                |                   |      | 70329                                                 | 8        | Tray ✓  | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA | 313.90                                       | 313.90                      | 0.00              | 0.00     | 47.09 | 360.99     | 2887.87                  |
|                |                   |      | 70386                                                 | 10       | Crate ✓ | WINDHOEK Draught RB Crate 12x660ml<br>ZA   | 193.72                                       | 193.72                      | 20.88             | 0.00     | 32.19 | 246.79     | 2467.90                  |
|                |                   |      |                                                       | 12       | Piece   | Crate Deposit: Beer                        |                                              | 9.57                        |                   |          | 1.44  | 11.01      | 132.07                   |
|                |                   |      |                                                       |          |         | VAT Total                                  | 1424.83                                      |                             |                   |          |       |            |                          |
|                |                   |      | Material(s) temporarily out of stock, please re-order |          |         |                                            |                                              |                             |                   |          |       |            |                          |
|                |                   |      | 70388                                                 | 6        | Tray    | *AMSTEL Can Tray 4(6x440ml) ZA             | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|                |                   |      | 70389                                                 | 6        | Tray    | *HEINEKEN Can Tray 4(6x440ml) ZA           | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|                |                   |      | 70385                                                 | 10       | Crate   | *WINDHOEK Lager RB Crate 12x660ml ZA       | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|                |                   |      | 70330                                                 | 4        | Tray    | *WINDHOEK Lager Can Tray 4(6x440ml)        | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|                |                   |      | 70392                                                 | 15       | Case    | *HEINEKEN NRB Case 12x650ml ZA             | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |

|                                                 |                      |          |
|-------------------------------------------------|----------------------|----------|
| Total Units: 10 Cases 0 Pieces 0 Packs 28 Other | Gross Weight: 501 Kg |          |
| Bottle Deposit Total: 250.56                    | TOTAL:               | 10923.69 |

| 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%<br>Settlement discount of ZAR105.04 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>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                                                                                                                                                                                |
| CASH CHEQUE ACCOUNT OTHER |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                              |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| John                |                    | W. S. A. I. K.         |             | 16/11/23 |