





# 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  | 806031066  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 20.10.2023 |
| VAT REG NO.              | 4720253733         | TELEPHONE    |            |
| DELIVERY NO.             | 86343110           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 66944      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | Happiness2 |
| SALES ORDER NO.          |                    | 67244673     |            |

|                                                                                                    |                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                            | DELIVER TO                                                                                                                                          |
| Jose Calisto Da Silva Mendonca<br>Liquor City FR Protea Gardens<br>PO Box 1541<br>Lonehill<br>2062 | Liquor City FR Protea Gardens<br>Cnr Alekhine Str & Old Potch Rd<br>Shop 94 Protea Gardens Mall<br>Soweto<br>4309<br>Mobile<br>Telephone 0119802753 |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67244673 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE       | QUANTITY Cases | 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 |
|-------------------|----------------|------|--------------|----------|-------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                   |                |      | 70327        | 30       | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 10612.96             |
|                   |                |      | 70326        | 3        | Tray  | WINDHOEK Lager NRB Tray 2(12x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 5.39-    | 39.61 | 303.66     | 910.97               |
|                   |                |      | 4085925      | 55       | Piece | Crate Own Generic 12x660ml               | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 605.30               |
|                   |                |      | 4085918      | 180      | Piece | RB Empty GENERIC                         | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 360.18               |
| Deduction Totals: |                |      |              |          |       |                                          |                         |                         |                |          |       |            |                      |
| Trade Discount    |                |      |              |          |       | 204.51                                   |                         |                         |                |          |       |            |                      |
| VAT Total         |                |      |              |          |       | 1629.05                                  |                         |                         |                |          |       |            |                      |

|                       |         |            |         |          |               |        |          |
|-----------------------|---------|------------|---------|----------|---------------|--------|----------|
| Total Units:          | 0 Cases | 235 Pieces | 0 Packs | 33 Other | Gross Weight: | 576 Kg |          |
| Bottle Deposit Total: |         |            |         |          | 0.00          | TOTAL: | 12489.41 |

| 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 ZAR230.48 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 1 Lit NuCrate            | 4015031  | 660ml/750ml HNK | 4085918  |                                                                                                                                                |          |         |                                                                                                                                                                                       |
| 16x660ml HNK             | 4085886  |                 |          |                                                                                                                                                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK             | 4085925  |                 |          |                                                                                                                                                |          |         |                                                                                                                                                                                       |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                                                                                                                                                |          |         | CONDITIONS OF SALE                                                                                                                                                                    |
| CASH                     | CHEQUE   | ACCOUNT         | OTHER    | 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 |
|---------------------|--------------------|------------------------|-------------|------|