



# 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

|                                                                                     |                                                                                                           |                 |                    |              |             |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------|-------------|
| SOLD TO                                                                             | DELIVER TO                                                                                                | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917252464   |
| Ben Daniel Makhanya<br>Buza's Place<br>279 Makhudu Street, Molapo<br>Soweto<br>1860 | Buza's Place<br>279 Makhudu Street, Molapo<br>Soweto<br>1860<br>Mobile 0835143583<br>Telephone 0835143583 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 26.10.2023  |
|                                                                                     |                                                                                                           | VAT REG NO.     | NA                 | TELEPHONE    |             |
|                                                                                     |                                                                                                           | DELIVERY NO.    | 40400507 ✓         | FAX          | 0448016920  |
|                                                                                     |                                                                                                           | SHIPMENT NO.    | 2166334            | CUSTOMER NO. | 70453       |
|                                                                                     |                                                                                                           | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |
|                                                                                     |                                                                                                           | DELIVERY DAY    | HKN                | CUST. REF.   | Lerato hein |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19484129 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70336                                                 | 5        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                                       | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03               |
|             |                |      | 70389                                                 | 1        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                                       | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 377.40                |
|             |                |      | 70382                                                 | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 546.02                |
|             |                |      | 70383                                                 | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 1365.04               |
|             |                |      | 70329                                                 | 1        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 360.99                |
|             |                |      |                                                       | 12       | Piece | Crate Deposit Other                     |                                              | 9.57                     |                |          | 1.44  | 11.01      | 132.07                |
|             |                |      |                                                       |          |       | VAT Total                               | 505.64                                       |                          |                |          |       |            |                       |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                          |                |          |       |            |                       |
|             |                |      | 70392                                                 | 30       | Case  | *HEINEKEN NRB Case 12x650ml ZA          | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70387                                                 | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70385                                                 | 3        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70335                                                 | 1        | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70333                                                 | 1        | Tray  | *SBOW AC Gold Can Tray 4(6x440ml) ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70330                                                 | 1        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)     | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

|              |         |          |         |          |                              |                |
|--------------|---------|----------|---------|----------|------------------------------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 14 Other | Gross Weight: 171 Kg         |                |
|              |         |          |         |          | Bottle Deposit Total: 250.56 | TOTAL: 3876.55 |

| 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 ZAR34.56 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     |
| Magwaza             |                    | TShepo                 |             | 26/10/23 |