



# 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**  
Jappie Masombuka  
Thetha Liquor Store  
842/3 Mofolo Central Township  
Soweto  
1818

**DELIVER TO**  
Thetha Liquor Store  
842/3 Mofolo Central Township  
Soweto  
1818  
Mobile 0795418967  
Telephone 0119823500

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917257591  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40405492 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2168080            | CUSTOMER NO. | 49866      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | Thetha HNK |
| SALES ORDER NO. |                    |              | 19494611   |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70389                                                 | 20       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                                       | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 7547.90               |
|             |                |      | 70391                                                 | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                                       | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 6443.22               |
|             |                |      | 70335                                                 | 10       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                                       | 313.90                   | 0.00           | 15.70-   | 44.73 | 342.93     | 3429.36               |
|             |                |      | 70383                                                 | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05               |
|             |                |      | 70406                                                 | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                                       | 250.30                   | 0.00           | 0.00     | 37.55 | 287.85     | 575.68                |
|             |                |      | 70329                                                 | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93               |
|             |                |      | 70393                                                 | 3        | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                                       | 269.44                   | 0.00           | 0.00     | 40.42 | 309.86     | 929.57                |
|             |                |      |                                                       | 5        | Piece | Crate Deposit Other                     |                                              | 9.57                     |                |          | 1.44  | 11.01      | 55.03                 |
|             |                |      |                                                       |          |       | Deduction Totals:                       |                                              |                          |                |          |       |            |                       |
|             |                |      |                                                       |          |       | Trade Discount                          |                                              | 156.95                   |                |          |       |            |                       |
|             |                |      |                                                       |          |       | VAT Total                               |                                              | 2889.23                  |                |          |       |            |                       |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                          |                |          |       |            |                       |
|             |                |      | 70392                                                 | 30       | Case  | *HEINEKEN NRB Case 12x660ml ZA          | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70385                                                 | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70330                                                 | 5        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)     | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70386                                                 | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml     | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70387                                                 | 10       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

|                       |         |          |         |          |               |        |                |
|-----------------------|---------|----------|---------|----------|---------------|--------|----------------|
| Total Units:          | 2 Cases | 0 Pieces | 0 Packs | 63 Other | Gross Weight: | 791 Kg |                |
| Bottle Deposit Total: |         |          |         |          |               | 104.40 | TOTAL: 22150.7 |

| 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 ZAR219.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.) |
| 4XSL 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                                                                                                                                   | 4085986  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x660ml I INK                                                                                                                                 | 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. Molis*

*[Signature]*

*Simon*

*30/10/23*