



# 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     | 917173947  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 12.09.2023 |
| VAT REG NO.     | 4590309060         | TELEPHONE       |            |
| DELIVERY NO.    | 40319291 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2133326            | CUSTOMER NO.    | 861977     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Hloni      |
|                 |                    | SALES ORDER NO. | 19401748   |

|                                                                                                                      |                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                              | DELIVER TO                                                                                                                            |
| Liquor City 72 (Pty) Ltd<br>Liquor City IL Posto<br>Cnr Grafenheim & Rachel De Beer<br>Nina Park<br>Pretoria<br>0182 | Liquor City IL Posto<br>Cnr Grafenheim & Rachel De Beer<br>Nina Park<br>Pretoria<br>0182<br>Mobile 0826020726<br>Telephone 0826020726 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70336                                                 | 10       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                                       | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 2190.06               |
|             |                |      | 70381                                                 | 10       | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA        | 280.14                                       | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61               |
|             |                |      | 70391                                                 | 50       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                                       | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 16108.04              |
|             |                |      | 70409                                                 | 2        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                                       | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 754.79                |
|             |                |      | 70407                                                 | 5        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                                       | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81               |
|             |                |      | 70406                                                 | 3        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                                       | 250.30                   | 0.00           | 0.00     | 37.55 | 287.85     | 863.54                |
|             |                |      | 70387                                                 | 1        | Crate | SOWETO GOLD Lager RB Crate 12x750ml ZA  | 144.34                                       | 144.34                   | 20.88          | 0.00     | 24.78 | 190.00     | 190.00                |
|             |                |      | 70331                                                 | 3        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                                       | 214.01                   | 0.00           | 0.00     | 32.10 | 246.11     | 738.33                |
|             |                |      | 70329                                                 | 20       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 7219.70               |
|             |                |      |                                                       | 11       | Piece | Crate Deposit Other                     |                                              | 9.57                     |                |          | 1.44  | 11.01      | 121.07                |
|             |                |      |                                                       |          |       | VAT Total                               |                                              | 4306.69                  |                |          |       |            |                       |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                          |                |          |       |            |                       |
|             |                |      | 70379                                                 | 3        | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA       | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

Total Units: 3 Cases 0 Pieces 0 Packs 101 Other

Gross Weight: 1409 Kg

Bottle Deposit Total: 229.68

TOTAL: 33017.95

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                  |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 3/7 Days fm Inv (Flex)<br>Settlement discount may be deducted:<br>R815.82 if paid by 15.09.2023<br>R652.66 if paid by 19.09.2023<br>Calculation excl. deposit on returnable items. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         |                                                                                                                                                                                                   |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | 2Way 1.25X1.39 | 4023384  |         |                                                                                                                                                                                                   |
| 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                          |
| 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  |         |                                                                                                                                                                                                   |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                                |
| 16x660ml HNK    | 4085986  |                 |          |                |          |         |                                                                                                                                                                                                   |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                                   |

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

JOS M...  
12/09/23

[Signature]

Kernita

12/09/23