



# 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     | 917210963  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 02.10.2023 |
| VAT REG NO.     | 4540291582         | TELEPHONE       |            |
| DELIVERY NO.    | 40358027 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2148201            | CUSTOMER NO.    | 84365      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 4706378    |
|                 |                    | SALES ORDER NO. | 19438059   |

|                                                                                   |                                                                                                    |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| SOLD TO                                                                           | DELIVER TO                                                                                         |
| Nkoro Willington Phefadi<br>Nkoro's Tavern<br>Stand 18 Block H<br>Laudium<br>0037 | Nkoro's Tavern<br>Stand 18 Block H<br>Laudium<br>0037<br>Mobile 0827182705<br>Telephone 0827182705 |

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

| RETURN CODE | QUANTITY Cases | QUANTITY 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70388                                                 | 4        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                   | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 1312.66               |
|             |                |               | 70390                                                 | 3        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                   | 255.25                   | 0.00           | 0.00     | 38.29 | 293.54     | 880.61                |
|             |                |               | 70336                                                 | 77       | Case  | AMSTEL RB Crate 12x660ml ZA                                                        | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 16863.45              |
|             |                |               | 70389                                                 | 9        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                    | 328.17                   | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 3396.56               |
|             |                |               | 70392                                                 | 15       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                      | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 4008.04               |
|             |                |               | 70391                                                 | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 6443.22               |
|             |                |               | 70335                                                 | 3        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                                | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96               |
|             |                |               | 70334                                                 | 4        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                                                | 283.86                   | 283.86                   | 0.00           | 0.00     | 42.58 | 326.44     | 1305.76               |
|             |                |               | 70383                                                 | 11       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                  | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 3003.11               |
|             |                |               | 70406                                                 | 3        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                   | 250.30                   | 0.00           | 0.00     | 37.55 | 287.85     | 863.54                |
|             |                |               | 70329                                                 | 6        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 2165.91               |
|             |                |               | 70386                                                 | 22       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 5429.38               |
|             |                |               |                                                       | 110      | Piece | Crate Deposit Other                                                                |                          | 9.57                     |                |          | 1.44  | 11.01      | 1210.60               |
|             |                |               |                                                       |          |       | VAT Total                                                                          | 6256.41                  |                          |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                          |                          |                |          |       |            |                       |
|             |                |               | 70432                                                 | 2        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

|                                                 |                               |                 |
|-------------------------------------------------|-------------------------------|-----------------|
| Total Units: 95 Cases 0 Pieces 0 Packs 82 Other | Gross Weight: 2460 Kg         |                 |
|                                                 | Bottle Deposit Total: 2296.80 | TOTAL: 47965.80 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)          |
| 4X5L BIB DISCOR | 4018137  | 2,0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount may be deducted:           |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R882.28 if paid by 09.10.2023                  |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | R771.99 if paid by 16.10.2023                  |
| 16X1 Lit RND    | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 20X7 50ml RND   | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                |
| 12X7 50ml Green | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                |
| 12X7 50 ml or   | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| Joshua M. M. L. S.  | [Signature]        | Georgie                |             | 02.10.2023 |



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|-----------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------|--------------|--------------------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|-------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--|------|--|
| SOLD TO                                                                           |                | DELIVER TO                                                                                         |              |                    |       |                            |                         |                         |                |          |      |             |                      |                                                                                                                                                |  |      |  |
| Nkoro Willington Phefadi<br>Nkoro's Tavern<br>Stand 18 Block H<br>Laudium<br>0037 |                | Nkoro's Tavern<br>Stand 18 Block H<br>Laudium<br>0037<br>Mobile 0827182705<br>Telephone 0827182705 |              |                    |       |                            |                         |                         |                |          |      |             |                      |                                                                                                                                                |  |      |  |
| DELIVERY INSTRUCTIONS                                                             |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                         |              | ORDER MESSAGE      |       | SALES ORDER NO.            |                         | 67239901                |                |          |      |             |                      |                                                                                                                                                |  |      |  |
| RETURN CODE                                                                       | QUANTITY Cases | QUANTITY 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 |                                                                                                                                                |  |      |  |
|                                                                                   |                |                                                                                                    | 4085925      | 79                 | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01       | 869.43               |                                                                                                                                                |  |      |  |
|                                                                                   |                |                                                                                                    | 4085918      | 948                | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00        | 1896.95              |                                                                                                                                                |  |      |  |
|                                                                                   |                |                                                                                                    |              |                    |       | VAT Total                  |                         |                         |                |          |      |             | 360.83               |                                                                                                                                                |  |      |  |
| Total Units: 0 Cases 1027 Pieces 0 Packs 0 Other                                  |                |                                                                                                    |              |                    |       |                            |                         |                         |                |          |      |             | Gross Weight: 583 Kg |                                                                                                                                                |  |      |  |
| Bottle Deposit Total: 0.00                                                        |                |                                                                                                    |              |                    |       |                            |                         |                         |                |          |      |             | TOTAL: 2766.38       |                                                                                                                                                |  |      |  |
| CRATES                                                                            |                | QUANTITY                                                                                           |              | BOTTLES            |       | QUANTITY                   |                         | OTHER                   |                | QUANTITY |      | BARCODE     |                      | DISCOUNT MESSAGE                                                                                                                               |  |      |  |
| 4X5 L BIB (SFW)                                                                   |                | 4000000                                                                                            |              | 4.5 Lit            |       | 4000015                    |                         | Divider Boards          |                | 4000094  |      |             |                      | Terms: Pment 7/14 Days frm Inv (Flex)                                                                                                          |  |      |  |
| 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  |      |             |                      | CONDITIONS OF SALE                                                                                                                             |  |      |  |
| 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                    |                         |                         |                |          |      |             |                      | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |      |  |
| 16x660ml HNK                                                                      |                | 4085886                                                                                            |              |                    |       |                            |                         |                         |                |          |      |             |                      |                                                                                                                                                |  |      |  |
| 12x660ml HNK                                                                      |                | 4085925                                                                                            |              |                    |       |                            |                         |                         |                |          |      |             |                      |                                                                                                                                                |  |      |  |
| COMPANY REP./DRIVER                                                               |                |                                                                                                    |              | CUSTOMER SIGNATURE |       |                            |                         | CUSTOMER NAME IN PRINT  |                |          |      | CUSTOMER ID |                      |                                                                                                                                                |  | DATE |  |