



# 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     | 917214870  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 04.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |            |
| DELIVERY NO.    | 40361100 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2149517            | CUSTOMER NO.    | 831151     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Heineken   |
|                 |                    | SALES ORDER NO. | 19452866   |

**SOLD TO**  
Moses Molalogi  
Moss Inn  
1535 Letsatsi Radebe Street  
Protea North  
1817

**DELIVER TO**  
Moss Inn  
1535 Letsatsi Radebe Street  
Protea North  
1817  
Mobile  
Telephone 0119805935

|                       |                           |  |                                            |          |      |                                                       |                             |                             |                                                                                      |          |       |            |                      |                 |  |          |  |
|-----------------------|---------------------------|--|--------------------------------------------|----------|------|-------------------------------------------------------|-----------------------------|-----------------------------|--------------------------------------------------------------------------------------|----------|-------|------------|----------------------|-----------------|--|----------|--|
| DELIVERY INSTRUCTIONS |                           |  | Crate Deposit 12 x 660ml 4058358 Quantity: |          |      |                                                       | ORDER MESSAGE               |                             |                                                                                      |          |       |            |                      | SALES ORDER NO. |  | 19452866 |  |
| RETURN CODE           | QUANTITY<br>Cases    Bots |  | MATERIAL NO.                               | QUANTITY | UNIT | DESCRIPTION                                           | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE DEPOSIT                                                                       | DISCOUNT | VAT   | NETT PRICE | TOTAL VA<br>Incl Vat |                 |  |          |  |
|                       |                           |  | 70388                                      | 10       | Tray | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                      | 285.36                      | 0.00                                                                                 | 5.71-    | 41.95 | 321.60     | 321                  |                 |  |          |  |
|                       |                           |  | 70389                                      | 8        | Tray | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                      | 328.17                      | 0.00                                                                                 | 6.56-    | 48.24 | 369.85     | 298                  |                 |  |          |  |
|                       |                           |  | 70392                                      | 70       | Case | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                      | 232.35                      | 0.00                                                                                 | 4.65-    | 34.16 | 261.86     | 1833                 |                 |  |          |  |
|                       |                           |  | 70391                                      | 15       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                      | 280.14                      | 0.00                                                                                 | 5.60-    | 41.18 | 315.72     | 473                  |                 |  |          |  |
|                       |                           |  | 70409                                      | 4        | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                      | 328.17                      | 0.00                                                                                 | 6.56-    | 48.24 | 369.85     | 147                  |                 |  |          |  |
|                       |                           |  | 70335                                      | 6        | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                   | 313.90                      | 313.90                      | 0.00                                                                                 | 6.28-    | 46.14 | 353.76     | 212                  |                 |  |          |  |
|                       |                           |  | 70406                                      | 5        | Case | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                      | 250.30                      | 0.00                                                                                 | 5.01-    | 36.79 | 282.08     | 141                  |                 |  |          |  |
|                       |                           |  | 70329                                      | 8        | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                      | 313.90                      | 0.00                                                                                 | 6.28-    | 46.14 | 353.76     | 283                  |                 |  |          |  |
|                       |                           |  |                                            |          |      | Deduction Totals:                                     |                             |                             |                                                                                      |          |       |            |                      |                 |  |          |  |
|                       |                           |  |                                            |          |      | Trade Discount                                        | 658.08                      |                             |                                                                                      |          |       |            |                      |                 |  |          |  |
|                       |                           |  |                                            |          |      | VAT Total                                             | 4836.94                     |                             |                                                                                      |          |       |            |                      |                 |  |          |  |
|                       |                           |  |                                            |          |      | Material(s) temporarily out of stock, please re-order |                             |                             |                                                                                      |          |       |            |                      |                 |  |          |  |
|                       |                           |  |                                            |          |      | 70384                                                 | 30                          | Case                        | *AMSTEL NRB Case 12x660ml ZA    * 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: 75 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 1566 Kg

Bottle Deposit Total: 0.00

TOTAL:

3701

| 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)<br>Settlement discount may be deducted:<br>R741.66 if paid by 11.10.2023<br>R648.96 if paid by 18.10.2023<br>Calculation excl. deposit on returnable items. |       |                                                                                                                                               |
| 4X5L BIB DISCOR | 4016137 |          |  | 2.0 Lit         |  | 4000016  |  | Pallets:       |  |          |  |                          |        |                                                                                                                                                                                                   |       |                                                                                                                                               |
| 4X4.5 Lit       | 4000001 |          |  | 1.5 Lit         |  | 4000017  |  | 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 |        | CONDITIONS OF SALE                                                                                                                                                                                |       |                                                                                                                                               |
| 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  |  |                |  |          |  | CASH                     | CHEQUE | ACCOUNT                                                                                                                                                                                           | OTHER | All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 16x660ml HNK    | 4085886 |          |  |                 |  |          |  |                |  |          |  |                          |        |                                                                                                                                                                                                   |       |                                                                                                                                               |
| 12x660ml HNK    | 4085925 |          |  |                 |  |          |  |                |  |          |  |                          |        |                                                                                                                                                                                                   |       |                                                                                                                                               |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Magwedzha

KDK0691

KALUR

05/10/23