



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
David Lebogang Mataboge  
Morena's Tavern  
PO Box 4611  
Kwaggafontein  
0458

**DELIVER TO**  
Morena's Tavern  
Stand 345 Section A  
Kwaggafontein  
0458  
Mobile 0721044899  
Telephone 0721044899

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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917404071  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 18.01.2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40563323 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2233167            | CUSTOMER NO. | 80845      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | 000080845  |

| RETURN CODE | QUANTITY | MATERIAL NO | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-------------|----------|-------------|----------|-------|-----------------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
| Cases       | Bots     |             |          |       |                                         | Excl Vat&Dep | Excl Vat&Dep |                |          |       |            | Incl Vat    |
|             | 70388    |             | 3        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36       | 285.36       | 0.00           | 0.00     | 42.80 | 328.16     | 984.49      |
|             | 70336    |             | 40       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56       | 169.56       | 20.88          | 0.00     | 28.57 | 219.01     | 8760.22     |
|             | 70333    |             | 1        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90       | 313.90       | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85     |
|             | 70382    |             | 3        | Crate | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52       | 216.52       | 20.88          | 0.00     | 35.61 | 273.01     | 819.03      |
|             | 70335    |             | 1        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA      | 313.90       | 313.90       | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85     |
|             | 70383    |             | 4        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA        | 216.52       | 216.52       | 20.88          | 0.00     | 35.61 | 273.01     | 1092.04     |
|             | 70329    |             | 4        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90       | 313.90       | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94     |
|             | 70386    |             | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72       | 193.72       | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90     |
|             | 70330    |             | 10       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90       | 313.90       | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85     |
|             | 70323    |             | 3        | Tray  | WINDHOEK Lager NRB Tray 4(6x440ml) ZA   | 313.90       | 313.90       | 0.00           | 0.00     | 47.09 | 360.99     | 1082.96     |
|             |          |             | 57       | Piece | Crate Deposit: Beer                     |              | 9.57         |                |          | 1.44  | 11.01      | 627.32      |
|             |          |             |          |       | VAT Total                               |              |              |                |          |       |            |             |
|             |          |             |          |       |                                         |              | 2818.66      |                |          |       |            |             |

Total Units: 0 Cases 0 Pieces 0 Packs 79 Other

Gross Weight: 971 Kg

Bottle Deposit Total: 1190.16

TOTAL: 21609.73

| QUANTITY           | BOTTLES | QUANTITY           | OTHER   | QUANTITY               | BARCODE | DISCOUNT MESSAGE |
|--------------------|---------|--------------------|---------|------------------------|---------|------------------|
| 4X5 L BIB (SFW)    | 4000000 | 4.5 Lt             | 4000015 | 4000094                |         |                  |
| 4X5 L BIB DISCOR   | 4016137 | 2.0 Lt             | 4000016 |                        |         |                  |
| 4X4.5 Lt           | 4000001 | 1.5 Lt             | 4000017 | 4085904                |         |                  |
| 6X2 Lt             | 4000002 | 1.0 Lt Round       | 4000018 | 4023385                |         |                  |
| 16X1 Lt RND        | 4000003 | 1.0 Lt Oval        | 4000019 | 4000028                |         |                  |
| 20X750ml RND       | 4000005 | 750 ml             | 4000020 | 4085919                |         |                  |
| 12X750ml Green     | 4000010 | 750 ml Oval        | 4000021 | 4085920                |         |                  |
| 12X750 ml or       | -       | 660 ml             | 4018970 | 4085921                |         |                  |
| 1 Lt NACrate       | 4015031 | 660ml/750ml HNK    | 4085918 |                        |         |                  |
| 16x660ml HNK       | 4085986 |                    |         |                        |         |                  |
| 12x690ml HNK       | 4085925 | 50                 |         |                        |         |                  |
| COMPANY REP/DRIVER |         | CUSTOMER SIGNATURE |         | CUSTOMER NAME IN PRINT |         | CUSTOMER ID      |
| Mataboge           |         | David Mataboge     |         | David Mataboge         |         | 000080845        |
|                    |         |                    |         |                        |         | 18/01/2024       |

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR392.28 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    N.L.A. Reg. No. RG00003175

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Diesel Road, Erf no 480  
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|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806099968  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 19.01.2024 |
| VAT REG NO.              | NA                 | TELEPHONE    |            |
| DELIVERY NO.             | 86426237           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 80845      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | 000080845  |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358    Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67321366

| RETURN CODE | QUANTITY Cases | Bois | 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     | 50       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 550.28               |
|             |                |      |             |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |             |          |       | 71.78                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases    50 Pieces    0 Packs    0 Other

Gross Weight: 105 Kg

Bottle Deposit Total: 0.00

TOTAL:

550.28

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4XS L BIB (SFV)     | 4000000  | 4.5 Lit            | 4000015  | Divder Boards          | 4000094  |             |                                     |
| 4XS L BIB DISCOR    | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | Terms: Payment 7 Days from Inv 2.0% |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             |                                     |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | AWay 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  |             |                                     |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                     |
| 12X750 ml or        | -        | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit MuCrate       | 4015031  |                    |          |                        |          |             |                                     |
| 16x660ml HNK        | 4085986  |                    |          |                        |          |             |                                     |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

ACCOUNT PAYMENT RECEIVED

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