



# 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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917269623  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 03.11.2023 |
| VAT REG NO.     | 4090165764         | TELEPHONE    |            |
| DELIVERY NO.    | 40417643 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2173029            | CUSTOMER NO. | 3939       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | danny      |

SOLD TO  
Liquor Lovers CC  
Liquor City Triomf Liquors  
PO Box 700  
Boksburg  
1460

DELIVER TO  
Liquor City Triomf Liquors  
Cnr Edward & Muller Streets  
Triomf  
2001  
Mobile 0872885526  
Telephone 0116731893

DELIVERY IN- Crate Deposit 12 x 660ml 4058358 Quantity:  
STRUCTIONS TRIOMF SHOP/CENTRE SHOP:4

ORDER  
MESSAGE

SALES  
ORDER NO. 19499336

| 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 VA Incl. Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|--------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70388                                                 | 10       | Tray   | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                   | 285.36                   | 0.00           | 17.89-   | 40.12 | 307.59     | 307                |
|             |                |               | 70390                                                 | 5        | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                                                     | 255.25                   | 255.25                   | 0.00           | 12.05-   | 36.48 | 279.68     | 139                |
|             |                |               | 70336                                                 | 77       | Case   | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                   | 169.56                   | 20.88          | 3.39-    | 28.06 | 215.11     | 1656               |
|             |                |               | 70391                                                 | 40       | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                                                   | 280.14                   | 280.14                   | 0.00           | 20.87-   | 38.89 | 298.16     | 1192               |
|             |                |               | 70329                                                 | 40       | Tray   | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                   | 313.90                   | 0.00           | 22.16-   | 43.76 | 335.50     | 1341               |
|             |                |               | 70432                                                 | 10       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                           | 313.90                   | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 353                |
|             |                |               |                                                       | 77       | Piece  | Crate Deposit: Beer                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 84                 |
|             |                |               |                                                       |          |        | Deduction Totals:                                                                 |                          |                          |                |          |       |            |                    |
|             |                |               |                                                       |          |        | Trade Discount                                                                    | 2284.33                  |                          |                |          |       |            |                    |
|             |                |               |                                                       |          |        | VAT Total                                                                         | 6622.03                  |                          |                |          |       |            |                    |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                                                                   |                          |                          |                |          |       |            |                    |
|             |                |               | 70387                                                 | 1        | Pallet | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                    |
|             |                |               | 70330                                                 | 10       | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                    |
|             |                |               | 70323                                                 | 5        | Tray   | *WINDHOEK Lager NRB Tray 4(6x44c) Z * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                    |

Total Units: 77 Cases 0 Pieces 0 Packs 105 Other

Gross Weight: 2535 Kg

Bottle Deposit Total: 1607.76

TOTAL:

50768

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                              |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2,0%                           |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR961.46 may be deducted for          |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                              |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry go |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                    |
| 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  |                |          |         |                                                               |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                               |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                               |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

03/11/23



# 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     | 806044957  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 08.11.2023 |
| VAT REG NO.              | 4090165764         | TELEPHONE       |            |
| DELIVERY NO.             | 86361946           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 3939       |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | danny      |
|                          |                    | SALES ORDER NO. | 67261162   |

|                                                                                  |                                                                                                                          |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                          | DELIVER TO                                                                                                               |
| Liquor Lovers CC<br>Liquor City Triomf Liquors<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Triomf Liquors<br>Cnr Edward & Muller Streets<br>Triomf<br>2001<br>Mobile 0872885526<br>Telephone 0116731893 |

|                       |                                                                      |               |
|-----------------------|----------------------------------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: TRIOMF SHOP/CENTRE SHOP:4 | 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 V/ Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|-------------------|
|             |                |               | 4085925      | 23       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 2                 |
|             |                |               | 4085918      | 108      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 2                 |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                   |
|             |                |               |              |          |       | 61.20                      |                         |                         |                |          |      |            |                   |

Total Units: 0 Cases 131 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

4

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                  |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 2,5%, due 27 Dec |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         |                                   |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                   |
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| 12X750 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 |
|---------------------|--------------------|------------------------|-------------|------|