



# 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  | 917309083  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 24.11.2023 |
| VAT REG NO.     | 4160161156         | TELEPHONE    |            |
| DELIVERY NO.    | 40460296 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2190722            | CUSTOMER NO. | 3962       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKX                | CUST. REF.   | Zulu G     |
| SALES ORDER NO. |                    | 19551140     |            |

|                                                                                      |                                                                                                                |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                              | DELIVER TO                                                                                                     |
| Bluetrim Senior Liquors CC<br>Liquor City Leondale<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Leondale<br>Cnr Curry Road & Blauwbok Avenue<br>Leondale<br>1401<br>Mobile<br>Telephone 0118651690 |

|                       |                                                                            |               |
|-----------------------|----------------------------------------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>CNR CURRY RD + BLAUBOK AVENU | 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70333                                                 | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                                | 313.90                   | 313.90                   | 0.00           | 25.90-   | 43.20 | 331.20     | 662.41                |
|             |                |               |                                                       |          |       | Deduction Totals:                                                                  |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Trade Discount                                                                     |                          |                          |                |          |       |            | 51.79                 |
|             |                |               |                                                       |          |       | VAT Total                                                                          |                          |                          |                |          |       |            | 86.40                 |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                          |                          |                |          |       |            |                       |
|             |                |               | 70432                                                 | 10       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70393                                                 | 10       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                          |                          |                |          |       |            |                       |
|             |                |               | 70330                                                 | 5        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                          |                          |                |          |       |            |                       |
|             |                |               | 70335                                                 | 3        | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |               | 70387                                                 | 11       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |

|                       |         |          |         |         |               |       |  |  |  |      |        |        |  |
|-----------------------|---------|----------|---------|---------|---------------|-------|--|--|--|------|--------|--------|--|
| Total Units:          | 0 Cases | 0 Pieces | 0 Packs | 2 Other | Gross Weight: | 23 Kg |  |  |  |      |        |        |  |
| Bottle Deposit Total: |         |          |         |         |               |       |  |  |  | 0.00 | TOTAL: | 662.41 |  |

| 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<br>Settlement discount of ZAR16.56 may be deducted for time of payment.<br>(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.) |
| 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  |         |                                                                                                                                                                                         |
| 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 South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |          |         |                                                                                                                                                                                         |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| M Agwedzha          | N. N. N. N. N.     |                        |             | 24/11/2023 |