



**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

**SOLD TO**  
Thabo Isaac Makotoko  
Sekhute Tavern  
187 Sekhute Street  
Ikageng  
2531

**DELIVER TO**  
Sekhute Tavern  
187 Sekhute Street  
Ikageng  
2531  
Mobile 0827207292  
Telephone 0827207292

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917406226  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.01.2024 |
| VAT REG NO.     | 4220240636         | TELEPHONE    |            |
| DELIVERY NO.    | 40564371 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2233967            | CUSTOMER NO. | 56256      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | Thabo      |

**DELIVERY INSTRUCTIONS**  
Crate Deposit: 12 x 660ml 4056358 Quantity:  
ORDER MESSAGE

SALES  
CRDR NO. 19637213

| RETURN CODE | QUANTITY Cases | QUANTITY Botts | 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 |
|-------------|----------------|----------------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |                | 70336        | 77       | Case  | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 16563.18             |
|             |                |                | 70392        | 90       | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 23567.25             |
|             |                |                | 70382        | 33       | Crate | SBOW AC Gold RB Crate 12x660ml ZA     | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 8845.00              |
|             |                |                | 70383        | 77       | Case  | SBOW Red&Ap RB Crate 12x660ml ZA      | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 20638.32             |
|             |                |                | 70386        | 77       | Case  | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 18659.75             |
|             |                |                | 70385        | 22       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 3.87-    | 31.61 | 242.34     | 5331.36              |
|             |                |                |              | 286      | Piece | Crate Deposit: Beer                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 3147.56              |
|             |                |                |              |          |       | Deduction Totals:                     |                         |                         |                |          |       |            |                      |
|             |                |                |              |          |       | Trade Discount                        |                         |                         |                |          |       |            |                      |
|             |                |                |              |          |       | VAT Total                             |                         |                         |                |          |       |            |                      |

Total Units: 321 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 5416 Kg

Bottle Deposit Total: 5971.68

TOTAL: 96752.42

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|---------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (FW)  | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         |                  |
| 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 Lt NuCraie    | 4015031  |               |          |               |          |         |                  |
| 16x660ml HNK    | 4085886  |               |          |               |          |         |                  |
| 12x660ml HNK    | 4085925  |               |          |               |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ABOUBA

Thabo

WATERKRAAL

19/01/2024



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

**ORDER MESSAGE**

| REPRINT                  |                    | Curr. ZAR    | TAX INVOICE | 806101695  |
|--------------------------|--------------------|--------------|-------------|------------|
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 22.01.2024 |
| VAT REG NO.              | 4220240636         | TELEPHONE    |             |            |
| DELIVERY NO.             | 86427131           | FAX          |             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. |             | 56256      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   |             | Thabo      |

**SALES ORDER NO.** 67324206

| RETURN CODE | QUANTITY Cases | Bole | 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      | 350      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 3851.93              |
|             |                |      | 4085918      | 4200     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 8404.20              |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 1598.63                    |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 4550 Pieces 0 Packs 0 Other

Gross Weight: 2563 Kg

Bottle Deposit Total: 0.00

TOTAL:

12256.13

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |                 |         |                |         |  |                                     |
|------------------|---------|-----------------|---------|----------------|---------|--|-------------------------------------|
| 4X5 L BIB (SEW)  | 4000000 | 4.5 Lit         | 4000015 | Divider Boards | 4000094 |  |                                     |
| 4X5 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 | 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 cr     | -       | 660ml           | 4018870 | DK 50L HNK     | 4085921 |  |                                     |
| 1 Lit NaCl/crate | 4015031 | 660ml/750ml HNK | 4085918 |                |         |  |                                     |
| 16x660ml HNK     | 4085886 |                 |         |                |         |  |                                     |
| 12x660ml HNK     | 4085925 |                 |         |                |         |  |                                     |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

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