



# 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                                                                                             | DELIVER TO                                                                                                               | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917342605  |
| Lin Xing (Pty)Ltd<br>Albies Hyper Liquor<br>131 Inner Crescent,Kwagga Centre<br>Kwaggasrand<br>0183 | Albies Hyper Liquor<br>131 Inner Crescent,Kwagga Centre<br>Kwaggasrand<br>0183 Mobile 0748586888<br>Telephone 0748586888 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 12.12.2023 |
|                                                                                                     |                                                                                                                          | VAT REG NO.     | 4020302768         | TELEPHONE    |            |
|                                                                                                     |                                                                                                                          | DELIVERY NO.    | 40495337           | FAX          | 0448016920 |
|                                                                                                     |                                                                                                                          | SHIPMENT NO.    | 2206939            | CUSTOMER NO. | 869401     |
|                                                                                                     |                                                                                                                          | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                     |                                                                                                                          | DELIVERY DAY    | HKN                | CUST. REF.   | emailed    |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19584733 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|--------|--------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70388                                                 | 5        | Tray   | AMSTEL Can Tray 4(6x440ml) ZA        | 285.36                   | 285.36                   | 0.00           | 4.28-    | 42.16 | 323.24     | 1616.21               |
|             |                |               | 70391                                                 | 15       | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA      | 280.14                   | 280.14                   | 0.00           | 4.20-    | 41.39 | 317.33     | 4759.93               |
|             |                |               | 70323                                                 | 5        | Tray   | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 1777.85               |
|             |                |               |                                                       |          |        | Deduction Totals:                    |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |        | Trade Discount                       |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |        |                                      | 107.97                   |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |        | VAT Total                            |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |        |                                      | 1063.56                  |                          |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                      |                          |                          |                |          |       |            |                       |
|             |                |               | 70390                                                 | 5        | Tray   | *AMSTEL NRB Tray 4(6x330ml) ZA       |                          |                          |                |          |       |            |                       |
|             |                |               | 70389                                                 | 7        | Tray   | *HEINEKEN Can Tray 4(6x440ml) ZA     |                          |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 1        | Pallet | *HEINEKEN NRB Case 12x650ml ZA       |                          |                          |                |          |       |            |                       |
|             |                |               | 70336                                                 | 1        | Pallet | *AMSTEL RB Crate 12x660ml ZA         |                          |                          |                |          |       |            |                       |
|             |                |               | 70406                                                 | 3        | Case   | *SOL NRB Case 4(6x330ml) Ba ZA       |                          |                          |                |          |       |            |                       |
|             |                |               | 70387                                                 | 10       | Crate  | *SOWETO GOLD Lager RB Crate 12x750ml |                          |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 5        | Crate  | *WINDHOEK Draught RB Crate 12x660ml  |                          |                          |                |          |       |            |                       |
|             |                |               | 70380                                                 | 30       | Tray   | *WINDHOEK Draught NRB Tray 2(12x440m |                          |                          |                |          |       |            |                       |
|             |                |               | 70393                                                 | 5        | Tray   | *WINDHOEK Lager NRB Tray 4(6x330ml)  |                          |                          |                |          |       |            |                       |
|             |                |               | 70385                                                 | 20       | Crate  | *WINDHOEK Lager RB Crate 12x660ml ZA |                          |                          |                |          |       |            |                       |

|              |         |          |         |          |                            |                |
|--------------|---------|----------|---------|----------|----------------------------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 25 Other | Gross Weight: 342 Kg       |                |
|              |         |          |         |          | Bottle Deposit Total: 0.00 | TOTAL: 8153.99 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                        |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR203.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                         |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         | CONDITIONS OF SALE                                                                                                                                                                      |
| 1 Lit NuCrate   | 4015031  | 660ml//50ml HNK | 4085918  |                |          |         |                                                                                                                                                                                         |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                         |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                         |
| CASH            |          |                 |          |                |          |         | 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 | DATE     |
| CHRISTOPHER HARTSIS | TEISO 904          | TEISO 90               |             | 12/12/23 |

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| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806072964  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 13.12.2023 |
| VAT REG NO.              | 4020302768         | TELEPHONE    |            |
| DELIVERY NO.             | 86393832           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 869401     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | emailed    |

|                                                                                                     |                                                                                                                             |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                             | DELIVER TO                                                                                                                  |
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|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67293611 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 77       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 847.42               |
|             |                |               | 4085918      | 924      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1848.93              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 351.70               |

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |
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| 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    | 4085986  |                 |          |                |          |         |                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                       |

|                     |                    |                        |             |      |
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|---------------------|--------------------|------------------------|-------------|------|