



# 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  | 917302143  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 21.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40450354 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2187865            | CUSTOMER NO. | 841833     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HNK                | CUST. REF.   | HNK        |
| SALES ORDER NO. |                    | 19535531     |            |

|                                                                                                   |          |  |                                                       |                                                                                                                 |       |                                         |  |                       |  |  |                                              |                                            |                             |       |                   |               |         |            |  |                          |  |  |  |
|---------------------------------------------------------------------------------------------------|----------|--|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------|-----------------------------------------|--|-----------------------|--|--|----------------------------------------------|--------------------------------------------|-----------------------------|-------|-------------------|---------------|---------|------------|--|--------------------------|--|--|--|
| SOLD TO                                                                                           |          |  |                                                       | DELIVER TO                                                                                                      |       |                                         |  | DELIVERY NO.          |  |  |                                              | 40450354 ✓                                 |                             |       |                   | FAX           |         |            |  | 0448016920               |  |  |  |
| Mduduzi Musawenkosi Mhlongo<br>Musa's Place<br>2858 Thulani Street Block 5<br>Dobsonville<br>1863 |          |  |                                                       | Musa's Place<br>2858 Thulani Street Block 5<br>Dobsonville<br>1863<br>Mobile 0825379504<br>Telephone 0825379504 |       |                                         |  | SHIPMENT NO.          |  |  |                                              | 2187865                                    |                             |       |                   | CUSTOMER NO.  |         |            |  | 841833                   |  |  |  |
|                                                                                                   |          |  |                                                       |                                                                                                                 |       |                                         |  | DELIVERY MODE         |  |  |                                              | Secondary Delivery                         |                             |       |                   | TAX CLASS     |         |            |  | Duty Paid                |  |  |  |
|                                                                                                   |          |  |                                                       |                                                                                                                 |       |                                         |  | DELIVERY DAY          |  |  |                                              | HKN                                        |                             |       |                   | CUST. REF.    |         |            |  | HNK                      |  |  |  |
|                                                                                                   |          |  |                                                       |                                                                                                                 |       |                                         |  | DELIVERY INSTRUCTIONS |  |  |                                              | Crate Deposit 12 x 660ml 4058358 Quantity: |                             |       |                   | ORDER MESSAGE |         |            |  | SALES ORDER NO.          |  |  |  |
| RETURN CODE                                                                                       | QUANTITY |  | MATERIAL NO.                                          | QUANTITY                                                                                                        | UNIT  | DESCRIPTION                             |  |                       |  |  | LIST PRICE<br>Excl. Vat&Dep                  |                                            | UNIT PRICE<br>Excl. Vat&Dep |       | BOTTLE<br>DEPOSIT | DISCOUNT      | VAT     | NETT PRICE |  | TOTAL VALUE<br>Incl. Vat |  |  |  |
|                                                                                                   |          |  | 70336                                                 | 15                                                                                                              | Crate | AMSTEL RB Crate 12x660ml ZA             |  |                       |  |  | 169.56                                       | 169.56                                     | 20.88                       | 3.39- | 28.06             | 215.11        | 3226.60 |            |  |                          |  |  |  |
|                                                                                                   |          |  | 70389                                                 | 5                                                                                                               | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         |  |                       |  |  | 328.17                                       | 328.17                                     | 0.00                        | 6.56- | 48.24             | 369.85        | 1849.23 |            |  |                          |  |  |  |
|                                                                                                   |          |  | 70391                                                 | 3                                                                                                               | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         |  |                       |  |  | 280.14                                       | 280.14                                     | 0.00                        | 5.60- | 41.18             | 315.72        | 947.15  |            |  |                          |  |  |  |
|                                                                                                   |          |  | 70383                                                 | 6                                                                                                               | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       |  |                       |  |  | 216.52                                       | 216.52                                     | 20.88                       | 4.33- | 34.96             | 268.03        | 1608.19 |            |  |                          |  |  |  |
|                                                                                                   |          |  | 70329                                                 | 2                                                                                                               | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA |  |                       |  |  | 313.90                                       | 313.90                                     | 0.00                        | 6.28- | 46.14             | 353.76        | 707.53  |            |  |                          |  |  |  |
|                                                                                                   |          |  | 70386                                                 | 10                                                                                                              | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   |  |                       |  |  | 193.72                                       | 193.72                                     | 20.88                       | 3.87- | 31.61             | 242.34        | 2423.34 |            |  |                          |  |  |  |
|                                                                                                   |          |  | 70385                                                 | 10                                                                                                              | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     |  |                       |  |  | 193.72                                       | 193.72                                     | 20.88                       | 3.87- | 31.61             | 242.34        | 2423.34 |            |  |                          |  |  |  |
|                                                                                                   |          |  |                                                       | 41                                                                                                              | Piece | Crate Deposit: Beer                     |  |                       |  |  |                                              | 9.57                                       |                             |       | 1.44              | 11.01         | 451.23  |            |  |                          |  |  |  |
|                                                                                                   |          |  |                                                       |                                                                                                                 |       | Deduction Totals:                       |  |                       |  |  |                                              |                                            |                             |       |                   |               |         |            |  |                          |  |  |  |
|                                                                                                   |          |  |                                                       |                                                                                                                 |       | Trade Discount                          |  |                       |  |  |                                              | 216.52                                     |                             |       |                   |               |         |            |  |                          |  |  |  |
|                                                                                                   |          |  |                                                       |                                                                                                                 |       | VAT Total                               |  |                       |  |  |                                              | 1778.69                                    |                             |       |                   |               |         |            |  |                          |  |  |  |
|                                                                                                   |          |  | Material(s) temporarily out of stock, please re-order |                                                                                                                 |       |                                         |  |                       |  |  |                                              |                                            |                             |       |                   |               |         |            |  |                          |  |  |  |
|                                                                                                   |          |  | 70392                                                 | 40                                                                                                              | Case  | *HEINEKEN NRB Case 12x650ml ZA          |  |                       |  |  | * Items out of stock on original Sales Order |                                            |                             |       |                   |               |         |            |  |                          |  |  |  |
|                                                                                                   |          |  | 70387                                                 | 1                                                                                                               | Crate | *SOWETO GOLD Lager RB Crate 12x750ml    |  |                       |  |  | * Items out of stock on original Sales Order |                                            |                             |       |                   |               |         |            |  |                          |  |  |  |

|              |         |          |         |          |                              |                 |
|--------------|---------|----------|---------|----------|------------------------------|-----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 51 Other | Gross Weight: 625 Kg         |                 |
|              |         |          |         |          | Bottle Deposit Total: 856.08 | TOTAL: 13636.61 |

|                                                                                                                                                |          |                 |          |                |          |         |                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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% Settlement discount of ZAR244.00 may be deducted for timeous payment. (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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 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  |                 |          |                |          |         | 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 | DATE       |
|                     | TEAS               | Thulsi                 |             | 21/11/2023 |



# 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     | 806062044  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 29.11.2023 |
| VAT REG NO.              | NA                 | TELEPHONE       |            |
| DELIVERY NO.             | 86380992           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 841833     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | HNK        |
|                          |                    | SALES ORDER NO. | 67280328   |

|                                                                                                   |                           |                                            |                                                                                                                 |          |       |                                     |                             |                             |                 |              |       |            |                          |  |
|---------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------|-------|-------------------------------------|-----------------------------|-----------------------------|-----------------|--------------|-------|------------|--------------------------|--|
| SOLD TO                                                                                           |                           |                                            | DELIVER TO                                                                                                      |          |       | VAT REG NO.                         |                             | TAX                         |                 | TELEPHONE    |       |            |                          |  |
| Mduduzi Musawenkosi Mhlongo<br>Musa's Place<br>2858 Thulani Street Block 5<br>Dobsonville<br>1863 |                           |                                            | Musa's Place<br>2858 Thulani Street Block 5<br>Dobsonville<br>1863<br>Mobile 0825379504<br>Telephone 0825379504 |          |       | DELIVERY NO.                        |                             | 86380992                    |                 | FAX          |       | 0448016920 |                          |  |
|                                                                                                   |                           |                                            |                                                                                                                 |          |       | SHIPMENT NO.                        |                             |                             |                 | CUSTOMER NO. |       | 841833     |                          |  |
|                                                                                                   |                           |                                            |                                                                                                                 |          |       | DELIVERY MODE                       |                             | Secondary Delivery          |                 | TAX CLASS    |       | Duty Paid  |                          |  |
|                                                                                                   |                           |                                            |                                                                                                                 |          |       | DELIVERY DAY                        |                             | DSD                         |                 | CUST. REF.   |       | HNK        |                          |  |
| DELIVERY INSTRUCTIONS                                                                             |                           | Crate Deposit 12 x 660ml 4058358 Quantity: |                                                                                                                 |          |       |                                     | ORDER MESSAGE               |                             | SALES ORDER NO. |              |       |            | 67280328                 |  |
| RETURN CODE                                                                                       | QUANTITY<br>Cases    Bots |                                            | MATERIAL NO.                                                                                                    | QUANTITY | UNIT  | DESCRIPTION                         | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE DEPOSIT  | DISCOUNT     | VAT   | NETT PRICE | TOTAL VALUE<br>Incl. Vat |  |
|                                                                                                   |                           |                                            | 70385                                                                                                           | 10       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA | 193.72                      | 193.72                      | 20.88           | 0.00         | 32.19 | 246.79     | 2467.89                  |  |
|                                                                                                   |                           |                                            | 4085925                                                                                                         | 33       | Piece | Crate Own Generic 12x660ml          | 9.57                        | 9.57                        | 0.00            | 0.00         | 1.44  | 11.01      | 363.18                   |  |
|                                                                                                   |                           |                                            | 4085918                                                                                                         | 396      | Piece | RB Empty GENERIC                    | 1.74                        | 1.74                        | 0.00            | 0.00         | 0.26  | 2.00       | 792.40                   |  |
|                                                                                                   |                           |                                            |                                                                                                                 | 10       | Piece | Crate Deposit: Beer                 |                             | 9.57                        |                 |              | 1.44  | 11.01      | 110.06                   |  |
|                                                                                                   |                           |                                            |                                                                                                                 |          |       | VAT Total                           |                             | 486.98                      |                 |              |       |            |                          |  |
| Total Units: 6 Cases, 429 Pieces, 3 Bots, 12 Cans                                                 |                           |                                            |                                                                                                                 |          |       |                                     |                             |                             |                 |              |       |            |                          |  |

Total Units: 0 Cases 429 Pieces 0 Packs 10 Other

Gross Weight: 367 Kg

Bottle Deposit Total: 208.80

TOTAL:

3733.53

| 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%<br>Settlement discount of ZAR44.56 may be deducted for timeou<br>payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>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 |  |  |  | CONDITIONS OF SALE                                                                                                                                                                              |  |  |  |  |
| 12X750ml Green      | 4000010 |          |  | 750 ml Oval        | 4000021 |          |  | DK 30L HNK             | 4085920 |          |  |                          |  |  |  |                                                                                                                                                                                                 |  |  |  |  |
| 12X750 ml or        | --      |          |  | 660 ml             | 4018870 |          |  | DK 50L HNK             | 4085921 |          |  | CASH                     |  |  |  | All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                            |  |  |  |  |
| 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                                                                                                                                                                                            |  |  |  |  |
|                     |         |          |  |                    |         |          |  |                        |         |          |  |                          |  |  |  |                                                                                                                                                                                                 |  |  |  |  |