



# 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  | 917267337  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 02.11.2023 |
| VAT REG NO.     | 4650142187         | TELEPHONE    |            |
| DELIVERY NO.    | 40415369 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2172084            | CUSTOMER NO. | 836436     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Sonia      |

**SOLD TO**  
Anna Maria Nunes Pona  
Liquor City Express Kings  
PO Box 80  
Hendrina  
1095

**DELIVER TO**  
Liquor City Express Kings  
28 Beukes Street  
Hendrina  
1095  
Mobile 0793546650  
Telephone 0793546650

|                              |                                            |                      |                        |          |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | 19486391 |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|

| RETURN CODE | QUANTITY Cases | 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        | 15       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 16.47-   | 40.33 | 309.22     | 46.               |
|             |                |      | 70390        | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 10.77-   | 36.67 | 281.15     | 14.               |
|             |                |      | 70336        | 15       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 2.54-    | 28.19 | 216.09     | 32.               |
|             |                |      | 70389        | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 18.54-   | 46.44 | 356.07     | 35.               |
|             |                |      | 70381        | 2        | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 6.                |
|             |                |      | 70391        | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 19.47-   | 39.10 | 299.77     | 29.               |
|             |                |      | 70382        | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 5.                |
|             |                |      | 70335        | 4        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 20.40-   | 44.03 | 337.53     | 13.               |
|             |                |      | 70383        | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 13.               |
|             |                |      | 70406        | 5        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 3.75-    | 36.98 | 283.53     | 14.               |
|             |                |      | 70329        | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 20.59-   | 44.00 | 337.31     | 33.               |
|             |                |      | 70432        | 5        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 17.               |
|             |                |      | 70330        | 5        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 17.               |
|             |                |      |              | 22       | Piece | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 2.                |
|             |                |      |              |          |       | Deduction Totals:                       |                         |                         |                |          |       |            |                   |
|             |                |      |              |          |       | Trade Discount                          |                         |                         |                |          |       |            |                   |
|             |                |      |              |          |       |                                         |                         | 1103.62                 |                |          |       |            |                   |
|             |                |      |              |          |       | VAT Total                               |                         |                         |                |          |       |            |                   |
|             |                |      |              |          |       |                                         |                         | 3691.57                 |                |          |       |            |                   |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)          |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount may be deducted:           |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R550.63 if paid by 09.11.2023                  |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | R481.80 if paid by 16.11.2023                  |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 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  |                 |          |                |          |         |                                                |

|                            |                           |                               |                    |             |
|----------------------------|---------------------------|-------------------------------|--------------------|-------------|
| <b>COMPANY REP./DRIVER</b> | <b>CUSTOMER SIGNATURE</b> | <b>CUSTOMER NAME IN PRINT</b> | <b>CUSTOMER ID</b> | <b>DATE</b> |
| William B HSK 00915        | [Signature]               | Sonia                         |                    | 02-11-23    |



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| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | Sonia      |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19486391   |

|                                                                                     |                                                                                                                |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                             | DELIVER TO                                                                                                     |
| Anna Maria Nunes Pona<br>Liquor City Express Kings<br>PO Box 80<br>Hendrina<br>1095 | Liquor City Express Kings<br>28 Beukes Street<br>Hendrina<br>1095<br>Mobile 0793546650<br>Telephone 0793546650 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|------|----------------------------------------------|--------------------------|--------------------------|----------------|----------|-----|------------|--------------------|
|             |                |      | Material(s) temporarily out of stock, please re-order |          |      |                                              |                          |                          |                |          |     |            |                    |
|             |                |      | 70379                                                 | 2        | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA            |                          |                          |                |          |     |            |                    |
|             |                |      | 70323                                                 | 3        | Tray | *WINDHOEK Lager NRB Tray 4(6x44cl) Z         |                          |                          |                |          |     |            |                    |
|             |                |      | 70328                                                 | 2        | Tray | *AMSTEL Can Tray 2(12x440ml) ZA              |                          |                          |                |          |     |            |                    |
|             |                |      |                                                       |          |      | * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                    |
|             |                |      |                                                       |          |      | * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                    |
|             |                |      |                                                       |          |      | * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                    |

Total Units: 5 Cases 0 Pieces 0 Packs 88 Other

Gross Weight: 1152 Kg

Bottle Deposit Total: 459.36

TOTAL: 283

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
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| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         |                  |
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| 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  | CASH           | CHEQUE   | ACCOUNT | OTHER            |
| 16x660ml HNK    | 4085986  |                 |          |                |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                  |

Terms: Pment 7/14 Days frm Inv (Flex)  
Settlement discount may be deducted:  
R550.63 if paid by 09.11.2023  
R481.80 if paid by 16.11.2023  
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| William B HSK0096   | [Signature]        | hnpa.                  |             | 02-11-23 |