



# 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  | 917241061  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 18.10.2023 |
| VAT REG NO.     | 4310263399         | TELEPHONE    |            |
| DELIVERY NO.    | 40386719 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2160661            | CUSTOMER NO. | 847678     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKM                | CUST. REF.   | Mike       |
| SALES ORDER NO. | 19481110           |              |            |

## SOLD TO

## DELIVER TO

Olivenhoutbosch Liquor CC  
Olivenhoutbosch Blue Bottle Liqueur  
Cnr Simethembu & Vumhunu Street  
Olivenhoutbos Centre  
Olivenhoutbosch  
0152

Olivenhoutbosch Blue Bottle Liqueur  
Cnr Simethembu & Vumhunu Street  
Olivenhoutbos Centre  
Olivenhoutbosch  
0152 Mobile 0810287380  
Telephone 0105959765

## 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 VALUE Incl. Vat |
|-------------|----------------|------|--------------|----------|---------|---------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70336        | 30       | Crate 2 | AMSTEL RB Crate 12x660ml ZA           | 169.56                   | 169.56                   | 20.88          | 3.39-    | 28.06 | 215.11     | 6453.17               |
|             |                |      | 70386        | 20       | Crate 2 | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                   | 193.72                   | 20.88          | 3.87-    | 31.61 | 242.34     | 4846.69               |
|             |                |      | 70385        | 10       | Crate   | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                   | 193.72                   | 20.88          | 3.87-    | 31.61 | 242.34     | 2423.34               |
|             |                |      |              | 60       | Piece   | Crate Deposit Other                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 660.34                |
|             |                |      |              |          |         | Deduction Totals:                     |                          |                          |                |          |       |            |                       |
|             |                |      |              |          |         | Trade Discount                        |                          |                          |                |          |       |            |                       |
|             |                |      |              |          |         |                                       | 217.97                   |                          |                |          |       |            |                       |
|             |                |      |              |          |         | VAT Total                             |                          | 1876.11                  |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 742 Kg

Bottle Deposit Total: 1252.80

TOTAL:

14383.54

| 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%                              |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR245.65 may be deducted for             |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 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  | SS              |          |                |          |         |                                                                  |

## 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. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Oscar

Moses

0763561312

18/10/2023

**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  
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|                                                                                                                                                        |                          |                                                                                                                                                                     |                     |                                 |             |                            |                                    |                                    |                       |                  |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------|----------------------------|------------------------------------|------------------------------------|-----------------------|------------------|------------|--------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|
| <b>SOLD TO</b>                                                                                                                                         |                          | <b>DELIVER TO</b>                                                                                                                                                   |                     | <b>REPRINT</b>                  |             | <b>Curr. ZAR</b>           |                                    | <b>TAX INVOICE</b>                 |                       | <b>806031091</b> |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
| Olivenhoutbosch Liquor CC<br>Olivenhoutbosch Blue Bottle Liqueur<br>Cnr Simethembu & Vumhunu Street<br>Olivenhoutbos Centre<br>Olivenhoutbosch<br>0152 |                          | Olivenhoutbosch Blue Bottle Liqueur<br>Cnr Simethembu & Vumhunu Street<br>Olivenhoutbos Centre<br>Olivenhoutbosch<br>0152 Mobile 0810287380<br>Telephone 0105959765 |                     | <b>**COPY TAX CREDIT NOTE**</b> |             | PAGE 1 OF 1                |                                    | <b>DATE</b>                        |                       | 20.10.2023       |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
|                                                                                                                                                        |                          |                                                                                                                                                                     |                     | <b>VAT REG NO.</b>              |             | 4310263399                 |                                    | <b>TELEPHONE</b>                   |                       |                  |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
|                                                                                                                                                        |                          |                                                                                                                                                                     |                     | <b>DELIVERY NO.</b>             |             | 86343529                   |                                    | <b>FAX</b>                         |                       | 0448016920       |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
|                                                                                                                                                        |                          |                                                                                                                                                                     |                     | <b>SHIPMENT NO.</b>             |             |                            |                                    | <b>CUSTOMER NO.</b>                |                       | 847678           |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
|                                                                                                                                                        |                          |                                                                                                                                                                     |                     | <b>DELIVERY MODE</b>            |             | Secondary Delivery         |                                    | <b>TAX CLASS</b>                   |                       | Duty Paid        |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
|                                                                                                                                                        |                          |                                                                                                                                                                     |                     | <b>DELIVERY DAY</b>             |             | DSD                        |                                    | <b>CUST. REF.</b>                  |                       | Mike             |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                           |                          | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                                          |                     | <b>ORDER MESSAGE</b>            |             |                            |                                    | <b>SALES ORDER NO.</b>             |                       | 67244471         |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
| <b>RETURN CODE</b>                                                                                                                                     | <b>QUANTITY</b><br>Cases | <b>Bots</b>                                                                                                                                                         | <b>MATERIAL NO.</b> | <b>QUANTITY</b>                 | <b>UNIT</b> | <b>DESCRIPTION</b>         | <b>LIST PRICE</b><br>Excl. Vat&Dep | <b>UNIT PRICE</b><br>Excl. Vat&Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>  | <b>VAT</b> | <b>NETT PRICE</b>  | <b>TOTAL VALUE</b><br>Ind Val |                                                                                                                                                                                                                   |  |             |  |
|                                                                                                                                                        |                          |                                                                                                                                                                     | 4085925             | 55                              | Piece       | Crate Own Generic 12x660ml | 9.57                               | 9.57                               | 0.00                  | 0.00             | 1.44       | 11.01              | 605.30                        |                                                                                                                                                                                                                   |  |             |  |
|                                                                                                                                                        |                          |                                                                                                                                                                     | 4085918             | 348                             | Piece       | RB Empty GENERIC           | 1.74                               | 1.74                               | 0.00                  | 0.00             | 0.26       | 2.00               | 696.35                        |                                                                                                                                                                                                                   |  |             |  |
|                                                                                                                                                        |                          |                                                                                                                                                                     |                     |                                 |             | VAT Total                  |                                    |                                    |                       |                  |            |                    | 169.78                        |                                                                                                                                                                                                                   |  |             |  |
| <b>Total Units:</b> 0 Cases 403 Pieces 0 Packs 0 Other <b>Gross Weight:</b> 269 Kg                                                                     |                          |                                                                                                                                                                     |                     |                                 |             |                            |                                    |                                    |                       |                  |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
| <b>Bottle Deposit Total:</b> 0.00 <b>TOTAL:</b> 1301.65                                                                                                |                          |                                                                                                                                                                     |                     |                                 |             |                            |                                    |                                    |                       |                  |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
| <b>CRATES</b>                                                                                                                                          |                          | <b>QUANTITY</b>                                                                                                                                                     |                     | <b>BOTTLES</b>                  |             | <b>QUANTITY</b>            |                                    | <b>OTHER</b>                       |                       | <b>QUANTITY</b>  |            | <b>BARCODE</b>     |                               | <b>DISCOUNT MESSAGE</b>                                                                                                                                                                                           |  |             |  |
| 4X5 L BIB (SFW)                                                                                                                                        |                          | 4000000                                                                                                                                                             |                     | 4.5 Lit                         |             | 4000015                    |                                    | Divider Boards                     |                       | 4000094          |            |                    |                               | Terms: Payment 7 Days from Inv 2,0%                                                                                                                                                                               |  |             |  |
| 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          |            |                    |                               | <b>ACCOUNT PAYMENT RECEIVED</b><br><b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |             |  |
| 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                                                                                                                                           |                          | 4085888                                                                                                                                                             |                     |                                 |             |                            |                                    |                                    |                       |                  |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |
| 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> |  |
|                                                                                                                                                        |                          |                                                                                                                                                                     |                     |                                 |             |                            |                                    |                                    |                       |                  |            |                    |                               |                                                                                                                                                                                                                   |  |             |  |