



# 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  | 917169867  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 14.09.2023 |
| VAT REG NO.     | 4450140217         | TELEPHONE    |            |
| DELIVERY NO.    | 40315541 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2131357            | CUSTOMER NO. | 14597      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Nhlanhla H |

SOLD TO  
Vaalkrans Drankwinkel BK  
Vaalkrans Bottle Store  
PO Box 79  
Van Dyks Drift  
2245

DELIVER TO  
Vaalkrans Bottle Store  
Stand 22 Enkeldebosch  
Van Dyks Drift  
2245 Mobile 0826835390  
Telephone 0136879210

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:  
VANDYKSDRIF ENKELDEBOSCH 20

ORDER  
MESSAGE

SALES  
ORDER NO. 19403868

| 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        | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                   | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 3281.64               |
|             |                |               | 70336        | 20       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 4380.12               |
|             |                |               | 70389        | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                   | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 3773.96               |
|             |                |               | 70391        | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61               |
|             |                |               | 70329        | 15       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 5414.76               |
|             |                |               | 70432        | 5        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93               |
|             |                |               | 70385        | 10       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90               |
|             |                |               |              | 30       | Piece | Crate Deposit Other                     |                          | 9.57                     |                |          | 1.44  | 11.01      | 330.17                |
|             |                |               |              |          |       | VAT Total                               |                          |                          |                |          |       |            | 3218.49               |

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1083 Kg

Bottle Deposit Total: 626.40

TOTAL: 24675.09

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR472.50 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  | 2Way 1,25X1,39 | 4023384  |         |                                                                                                                                                                                       |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m  | 4023385  |         |                                                                                                                                                                                       |
| 16X1 Lit RND    | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                                                                                                       |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                                                                                                                                       |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                       |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 1 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

NHLAMHLA

08-09-23



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Reg No 2003/026165/07 Vat No 4180211080 NLA Reg. No: RG0003175

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Diesel Road, Erf no 480  
Isando  
1609

|                          |                    |              |                 |
|--------------------------|--------------------|--------------|-----------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806000987       |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 11.09.2023      |
| VAT REG NO.              | 4450140217         | TELEPHONE    |                 |
| DELIVERY NO.             | 86309511           | FAX          | 0448016920      |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 14597           |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY             | DSD                | CUST. REF.   | Nhlanhla Heinek |

SOLD TO  
Vaalkrans Drankwinkel BK  
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DELIVER TO  
Vaalkrans Bottle Store  
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2245 Mobile 0826835390  
Telephone 0136879210

|                       |                                                                        |               |                 |          |
|-----------------------|------------------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: VANDYKSDRIF ENKELDEBOSCH 20 | ORDER MESSAGE | SALES ORDER NO. | 67213536 |
|-----------------------|------------------------------------------------------------------------|---------------|-----------------|----------|

| 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      | 30       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 330.17               |
|             |                |               | 4085918      | 360      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 720.36               |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 137.03               |

|                            |         |            |         |         |                      |                |
|----------------------------|---------|------------|---------|---------|----------------------|----------------|
| Total Units:               | 0 Cases | 390 Pieces | 0 Packs | 0 Other | Gross Weight: 221 Kg |                |
| Bottle Deposit Total: 0.00 |         |            |         |         |                      | TOTAL: 1050.53 |

| 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% |             |  |      |  |
| 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 1 Lit NuCrate | 4015031 |          | 660 ml          | 4018870            |          | DK 50L HNK     | 4085921 |                        |                          |  |                                     |             |  |      |  |
| 16x660ml HNK               | 4085886 |          | 660ml/750ml HNK | 4085918            |          |                |         |                        |                          |  |                                     |             |  |      |  |
| 12x660ml HNK               | 4085925 |          |                 |                    |          |                |         |                        |                          |  |                                     |             |  |      |  |
| COMPANY REP./DRIVER        |         |          |                 | CUSTOMER SIGNATURE |          |                |         | CUSTOMER NAME IN PRINT |                          |  |                                     | CUSTOMER ID |  | DATE |  |