



# 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

|                                                                                                                                 |  |                                                                                                                                         |  |
|---------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                                                                  |  | <b>DELIVER TO</b>                                                                                                                       |  |
| Manikensis Investments 6 (Pty) Lt<br>Liquor City Randhart Tots Liquors<br>Cnr Jochem Van Bruggen & Michelle<br>Randhart<br>1449 |  | Liquor City Randhart Tots Liquors<br>Cnr Jochem Van Bruggen & Michelle<br>Randhart<br>1449<br>Mobile 0826308314<br>Telephone 0102169004 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                    |  | <b>ORDER MESSAGE</b>                                                                                                                    |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                      |  |                                                                                                                                         |  |

|                 |                    |                 |              |
|-----------------|--------------------|-----------------|--------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917300565    |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 21.11.2023   |
| VAT REG NO.     | 4550255246         | TELEPHONE       |              |
| DELIVERY NO.    | 40450310 ✓         | FAX             | 0448016920   |
| SHIPMENT NO.    | 2187631            | CUSTOMER NO.    | 830213       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid    |
| DELIVERY DAY    | HKN                | CUST. REF.      | Precious HNK |
|                 |                    | SALES ORDER NO. | 19543898     |

| 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           | 5.71-    | 41.95 | 321.60     | 3216.00                                      |
|             |                |               | 70409       | 2        | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                   | 328.17                   | 0.00           | 20.19-   | 46.20 | 354.18     | 708.37                                       |
|             |                |               | 70407       | 2        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                   | 280.14                   | 0.00           | 5.61-    | 41.18 | 315.71     | 631.43                                       |
|             |                |               | 70331       | 2        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                   | 214.01                   | 0.00           | 4.28-    | 31.46 | 241.19     | 482.38                                       |
|             |                |               | 70326       | 2        | Tray | WINDHOEK Lager NRB Tray 2(12x330ml) ZA                | 269.44                   | 269.44                   | 0.00           | 5.39-    | 39.61 | 303.66     | 607.32                                       |
|             |                |               |             |          |      | Deduction Totals:                                     |                          |                          |                |          |       |            |                                              |
|             |                |               |             |          |      | Trade Discount                                        |                          |                          |                |          |       |            | 127.99                                       |
|             |                |               |             |          |      | VAT Total                                             |                          |                          |                |          |       |            | 736.37                                       |
|             |                |               |             |          |      | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                                              |
|             |                |               | 70328       | 5        | Tray | *AMSTEL Can Tray 2(12x440ml) ZA                       |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70370       | 5        | Tray | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                  |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70389       | 5        | Tray | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70391       | 10       | Tray | *HEINEKEN NRB Tray 4(6x330ml) ZA                      |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70379       | 15       | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA                     |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70380       | 5        | Tray | *WINDHOEK Draught NRB Tray 2(12x440ml) ZA             |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70432       | 5        | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml) ZA              |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70393       | 5        | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) ZA                |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70330       | 5        | Tray | *WINDHOEK Lager Can Tray 4(6x440ml) ZA                |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |

|                                                |  |                      |  |
|------------------------------------------------|--|----------------------|--|
| Total Units: 0 Cases 0 Pieces 0 Packs 18 Other |  | Gross Weight: 217 Kg |  |
| Bottle Deposit Total: 0.00                     |  | TOTAL: 5645.50       |  |

| 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 ZAR112.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L 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       |  |
| Magwanda            |  |                    |  | Angelo                 |  |             |  | 21/11/2023 |  |