



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                 |                                            |                                                                                                |            |
|-----------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------|------------|
| SOLD TO                                                         |                                            | DELIVER TO                                                                                     |            |
| Daniels Night Club<br>803 Broadway Road<br>Johannesburg<br>2094 |                                            | Daniels Night Club<br>803 Broadway Road<br>Johannesburg<br>2094<br>Mobile Telephone 0710677761 |            |
| DELIVERY INSTRUCTIONS                                           | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE                                                                                  |            |
| REPRINT                                                         | Curr. ZAR                                  | TAX INVOICE                                                                                    | 917330759  |
| **TAX INVOICE**                                                 | PAGE 1 OF 1                                | DATE                                                                                           | 06.12.2023 |
| VAT REG NO.                                                     | 4070238169                                 | TELEPHONE                                                                                      |            |
| DELIVERY NO.                                                    | 40482582 ✓                                 | FAX                                                                                            | 0448016920 |
| SHIPMENT NO.                                                    | 2201267                                    | CUSTOMER NO.                                                                                   | 865406     |
| DELIVERY MODE                                                   | Secondary Delivery                         | TAX CLASS                                                                                      | Duty Paid  |
| DELIVERY DAY                                                    | Delivery - 48h                             | CUST. REF.                                                                                     | Emmanuel   |
|                                                                 |                                            | SALES ORDER NO.                                                                                | 19564611   |

| 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 Val |
|-------------|----------------|---------------|-------------------------------------------------------------|----------|------|-----------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70391                                                       | 50       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                                             | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 16108.05             |
|             |                |               |                                                             |          |      | VAT Total                                                                   |                         | 2101.05                 |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order 70392 | 500      | Case | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 671 Kg

Bottle Deposit Total: 0.00

TOTAL:

16108.05

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | Barcode                                                                                                                                                                                            |  |  |  | DISCOUNT MESSAGE |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------|--|
| 4X5 L BIB (SFV) | 4000000 |          |  | 4.5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR161.08 may be deducted for timeous payment.<br>(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 |          |  | 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 |          |  |                                                                                                                                                                                                    |  |  |  |                  |  |
| 12X750ml Green  | 4000010 |          |  | 750 ml Oval     | 4000021 |          |  | DK 30L HNK     | 4085920 |          |  |                                                                                                                                                                                                    |  |  |  |                  |  |
| 12X750 ml or    | --      |          |  | 660 ml          | 4018870 | 900      |  | DK 50L HNK     | 4085921 |          |  |                                                                                                                                                                                                    |  |  |  |                  |  |
| 1 Lit NuCrate   | 4015031 |          |  | 660ml/750ml HNK | 4085918 |          |  |                |         |          |  |                                                                                                                                                                                                    |  |  |  |                  |  |
| 16x660ml HNK    | 4085986 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                                    |  |  |  |                  |  |
| 12x660ml HNK    | 4085925 | 75       |  |                 |         |          |  |                |         |          |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |  |  |                  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                                    |  |  |  |                  |  |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|                     |                    | Divine                 |             | 06/12/23 |

**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>                                                                      |                    | <b>REPRINT</b>                  |             | <b>Curr. ZAR</b>           |                                    | <b>TAX INVOICE</b>                 |                       | <b>806067791</b>  |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
| Daniels Night Club<br>803 Broadway Road<br>Johannesburg<br>2094 |                       | Daniels Night Club<br>803 Broadway Road<br>Johannesburg<br>2094<br>Mobile<br>Telephone |                    | <b>**COPY TAX CREDIT NOTE**</b> |             | <b>PAGE 1 OF 1</b>         |                                    | <b>DATE</b>                        |                       | <b>07.12.2023</b> |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        |                    | <b>VAT REG NO.</b>              |             | <b>4070238169</b>          |                                    | <b>TELEPHONE</b>                   |                       |                   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        |                    | <b>DELIVERY NO.</b>             |             | <b>86387994</b>            |                                    | <b>FAX</b>                         |                       | <b>0448016920</b> |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        |                    | <b>SHIPMENT NO.</b>             |             |                            |                                    | <b>CUSTOMER NO.</b>                |                       | <b>865406</b>     |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        |                    | <b>DELIVERY MODE</b>            |             | <b>Secondary Delivery</b>  |                                    | <b>TAX CLASS</b>                   |                       | <b>Duty Paid</b>  |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        |                    | <b>DELIVERY DAY</b>             |             | <b>DSD</b>                 |                                    | <b>CUST. REF.</b>                  |                       | <b>Emmanuel</b>   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
| <b>DELIVERY INSTRUCTIONS</b>                                    |                       | Crate Deposit 12 x 660ml 4058358 Quantity:                                             |                    |                                 |             | <b>ORDER MESSAGE</b>       |                                    | <b>SALES ORDER NO.</b>             |                       | <b>67288291</b>   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
| <b>RETURN CODE</b>                                              | <b>QUANTITY Cases</b> | <b>Bots</b>                                                                            | <b>MATERIAL NO</b> | <b>QUANTITY</b>                 | <b>UNIT</b> | <b>DESCRIPTION</b>         | <b>LIST PRICE Excl Vat&amp;Dep</b> | <b>UNIT PRICE Excl Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>   | <b>VAT</b> | <b>NETT PRICE</b>  | <b>TOTAL VALUE Ind Vat</b> |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        | 4085925            | 75                              | Piece       | Crate Own Generic 12x660ml | 9.57                               | 9.57                               | 0.00                  | 0.00              | 1.44       | 11.01              | 825.41                     |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        | 4085918            | 900                             | Piece       | RB Empty GENERIC           | 1.74                               | 1.74                               | 0.00                  | 0.00              | 0.26       | 2.00               | 1800.90                    |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        |                    |                                 |             | VAT Total                  |                                    |                                    |                       |                   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        |                    |                                 |             | 342.56                     |                                    |                                    |                       |                   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
| <b>Total Units:</b> 0 Cases 975 Pieces 0 Packs 0 Other          |                       |                                                                                        |                    |                                 |             |                            | <b>Gross Weight:</b> 554 Kg        |                                    |                       |                   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        |                    |                                 |             |                            | <b>Bottle Deposit Total:</b> 0.00  |                                    |                       |                   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
|                                                                 |                       |                                                                                        |                    |                                 |             |                            | <b>TOTAL:</b> 2626.31              |                                    |                       |                   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
| <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 15 Days form Stmt 1%                                                                                                                                                                               |  |             |  |
| 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                                                    |                       | 4085986                                                                                |                    |                                 |             |                            |                                    |                                    |                       |                   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |
| 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> |  |
|                                                                 |                       |                                                                                        |                    |                                 |             |                            |                                    |                                    |                       |                   |            |                    |                            |                                                                                                                                                                                                                   |  |             |  |