



# HEINEKEN Beverages (South Africa) 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  | 917219231  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 05.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40364110 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2150842            | CUSTOMER NO. | 840012     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | ben 1      |

**SOLD TO**  
Nonceba Benedictor Motaung  
Leratong Inn  
Erf 20918 Portion 111 Ext 28  
Vosloorus  
1476

**DELIVER TO**  
Leratong Inn  
Erf 20918 Portion 111 Ext 28  
Vosloorus  
1476  
Mobile 0733250747  
Telephone 0733250747

|                              |                                            |                      |                                    |
|------------------------------|--------------------------------------------|----------------------|------------------------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b><br>19429562 |
|------------------------------|--------------------------------------------|----------------------|------------------------------------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70336                                                 | 20       | Crate | AMSTEL RB Crate 12x660ml ZA                                                        | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 4380.11              |
|             |                |               | 70389                                                 | 2        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                    | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 754.79               |
|             |                |               | 70392                                                 | 15       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                      | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 4008.04              |
|             |                |               | 70391                                                 | 2        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32               |
|             |                |               | 70382                                                 | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 546.02               |
|             |                |               | 70406                                                 | 1        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 287.85               |
|             |                |               | 70329                                                 | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |               | 70386                                                 | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95              |
|             |                |               | 70385                                                 | 6        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                                | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 1480.74              |
|             |                |               |                                                       | 33       | Piece | Crate Deposit Other                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 363.18               |
|             |                |               |                                                       |          |       | VAT Total                                                                          | 2022.25                 |                         |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |               | 70387                                                 | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |               | 70432                                                 | 1        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 16 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 717 Kg

Bottle Deposit Total: 689.04

TOTAL:

15503.93

| 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% Settlement discount of ZAR286.98 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  |                |          |         |                                                                                                                                                                                       |
| 16x600ml HNK              | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x600ml HNK              | 4085925  |                 |          |                |          |         | 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       |
| B. Hlangwa          | M. KHABAZI         | BEN KHABAZI            | RC 877951   | 06/10/2023 |

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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|                                                                                                 |                          |                                                                                                                |                     |                           |             |                            |                                   |                                   |                       |                 |            |                    |                               |                                     |  |                    |  |
|-------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-------------|----------------------------|-----------------------------------|-----------------------------------|-----------------------|-----------------|------------|--------------------|-------------------------------|-------------------------------------|--|--------------------|--|
| <b>SOLD TO</b>                                                                                  |                          | <b>DELIVER TO</b>                                                                                              |                     |                           |             |                            |                                   |                                   |                       |                 |            |                    |                               |                                     |  |                    |  |
| Nonceba Benedictor Motaung<br>Leratong Inn<br>Erf 20918 Portion 111 Ext 28<br>Vosloorus<br>1476 |                          | Leratong Inn<br>Erf 20918 Portion 111 Ext 28<br>Vosloorus<br>1476<br>Mobile 0733250747<br>Telephone 0733250747 |                     |                           |             |                            |                                   |                                   |                       |                 |            |                    |                               |                                     |  |                    |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                    |                          | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                     |                     | <b>ORDER MESSAGE</b>      |             | <b>SALES ORDER NO.</b>     |                                   | 67240637                          |                       |                 |            |                    |                               |                                     |  |                    |  |
| <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.Vat |                                     |  |                    |  |
|                                                                                                 |                          |                                                                                                                | 4085925             | 13                        | Piece       | Crate Own Generic 12x660ml | 9.57                              | 9.57                              | 0.00                  | 0.00            | 1.44       | 11.01              | 143.07                        |                                     |  |                    |  |
|                                                                                                 |                          |                                                                                                                | 4085918             | 96                        | Piece       | RB Empty GENERIC           | 1.74                              | 1.74                              | 0.00                  | 0.00            | 0.26       | 2.00               | 192.10                        |                                     |  |                    |  |
|                                                                                                 |                          |                                                                                                                |                     |                           |             | VAT Total                  |                                   |                                   |                       |                 |            |                    | 43.72                         |                                     |  |                    |  |
| Total Units: 0 Cases 109 Pieces 0 Packs 0 Other                                                 |                          |                                                                                                                |                     |                           |             |                            | Gross Weight: 70 Kg               |                                   |                       |                 |            |                    |                               |                                     |  |                    |  |
|                                                                                                 |                          |                                                                                                                |                     |                           |             |                            | Bottle Deposit Total: 0.00        |                                   |                       |                 |            |                    |                               | TOTAL: 335.17                       |  |                    |  |
| <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)                                                                                 |                          | 4000006                                                                                                        |                     | 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                                                                                    |                          | --                                                                                                             |                     | 660 ml                    |             | 4018870                    |                                   | DK 50L HNK                        |                       | 4085921         |            |                    |                               |                                     |  |                    |  |
| 1 Lit NuCrate                                                                                   |                          | 4015031                                                                                                        |                     | 660ml/750ml HNK           |             | 4085918                    |                                   |                                   |                       |                 |            |                    |                               |                                     |  |                    |  |
| 16x660ml HNK                                                                                    |                          | 4085886                                                                                                        |                     |                           |             |                            |                                   |                                   |                       |                 |            |                    |                               |                                     |  |                    |  |
| 12x660ml HNK                                                                                    |                          | 4085925                                                                                                        |                     |                           |             |                            |                                   |                                   |                       |                 |            |                    |                               |                                     |  |                    |  |
| <b>COMPANY REP./DRIVER</b>                                                                      |                          |                                                                                                                |                     | <b>CUSTOMER SIGNATURE</b> |             |                            |                                   | <b>CUSTOMER NAME IN PRINT</b>     |                       |                 |            | <b>CUSTOMER ID</b> |                               |                                     |  | <b>DATE</b>        |  |
|                                                                                                 |                          |                                                                                                                |                     |                           |             |                            |                                   |                                   |                       |                 |            |                    |                               |                                     |  |                    |  |