



# 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

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917241034  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 18.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |            |
| DELIVERY NO.    | 40386748 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2160655            | CUSTOMER NO.    | 841758     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | HNK        |
|                 |                    | SALES ORDER NO. | 19470171   |

## SOLD TO

## DELIVER TO

Mmalere Thyhine Mmeke  
Dry Hook  
448A Mofokeng Street  
Klipspruit  
1809

Dry Hook  
448A Mofokeng Street  
Klipspruit  
1809  
Mobile 0769614015  
Telephone 0769614015

## DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

## ORDER MESSAGE

| 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 Ind Vat |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|---------------------|
|             |                |               | 70388        | 1        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 328.16              |
|             |                |               | 70336        | 1        | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 219.00              |
|             |                |               | 70389        | 1        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                   | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 377.40              |
|             |                |               | 70392        | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 2672.01             |
|             |                |               | 70383        | 1        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 273.01              |
|             |                |               | 70329        | 1        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 360.99              |
|             |                |               | 70432        | 1        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 360.99              |
|             |                |               | 70386        | 1        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 246.79              |
|             |                |               |              | 3        | Piece | Crate Deposit Other                                                               |                         | 9.57                    |                |          | 1.44  | 11.01      | 33.03               |
|             |                |               |              |          |       | VAT Total                                                                         |                         |                         |                |          |       |            | 635.40              |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                     |
|             |                |               | 70335        | 1        | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                     |
|             |                |               | 70333        | 1        | Tray  | *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                     |

Total Units: 10 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 211 Kg

Bottle Deposit Total: 62.64

TOTAL: 4871.38

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                            |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------|
| 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:       |          |         | Settlement discount of ZAR47.66 may be deducted for timeous payment.        |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |                 |          |                |          |         |                                                                             |

*Mustapha Sathab*

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

## 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              |
| <i>Mustapha Sathab</i> | <i>448A Mofokeng Street</i> | <i>Mustapha Sathab</i> |             | <i>19/10/2023</i> |