



# 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  | 917320361     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.11.2023    |
| VAT REG NO.     | 4280101561         | TELEPHONE    |               |
| DELIVERY NO.    | 40470841 ✓         | FAX          | 0448016920    |
| SHIPMENT NO.    | 2196344            | CUSTOMER NO. | 9999          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | HKH                | CUST. REF.   | 101#000013364 |

|                                                                                          |                                                                                                |
|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                  | DELIVER TO                                                                                     |
| Robinson Liquors (Pty) Ltd<br>Ultra Express Hazelwood<br>PO Box 19083<br>Wynberg<br>7824 | Ultra Express Hazelwood<br>19 Dely Road<br>Hazelwood<br>0081<br>Mobile<br>Telephone 0124604896 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19559340 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|--------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|--------|------------|-----------------------|
|             |                |               | 70390                                                 | 20       | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                                                     | 255.25                   | 255.25                   | 0.00           | 3.83-    | 37.71  | 289.13     | 5782.68               |
|             |                |               | 70355                                                 | 5        | Barrel | HEINEKEN Keg 30L ZA                                                               | 929.27                   | 929.27                   | 0.00           | 13.94-   | 137.30 | 1052.63    | 5263.15               |
|             |                |               | 70407                                                 | 15       | Case   | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                            | 280.14                   | 280.14                   | 0.00           | 19.61-   | 39.08  | 299.61     | 4494.14               |
|             |                |               | 70400                                                 | 1        | Tray   | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA                                           | 306.08                   | 306.08                   | 0.00           | 4.59-    | 45.22  | 346.71     | 346.71                |
|             |                |               | 70335                                                 | 4        | Tray   | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                               | 313.90                   | 313.90                   | 0.00           | 20.40-   | 44.03  | 337.53     | 1350.09               |
|             |                |               | 70429                                                 | 1        | Tray   | STELLENBRAU Jonker NRB Try 4(6x330ml) ZA                                          | 340.15                   | 340.15                   | 0.00           | 5.10-    | 50.26  | 385.31     | 385.31                |
|             |                |               |                                                       | 5        | Piece  | Keg Deposit                                                                       |                          | 313.04                   |                |          | 46.96  | 360.00     | 1799.98               |
|             |                |               |                                                       |          |        | Deduction Totals:                                                                 |                          |                          |                |          |        |            |                       |
|             |                |               |                                                       |          |        | Trade Discount                                                                    |                          | 531.73                   |                |          |        |            |                       |
|             |                |               |                                                       |          |        | VAT Total                                                                         |                          | 2533.31                  |                |          |        |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                                                                   |                          |                          |                |          |        |            |                       |
|             |                |               | 70370                                                 | 84       | Tray   | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                          |                          |                |          |        |            |                       |
|             |                |               | 70367                                                 | 10       | Barrel | *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order    |                          |                          |                |          |        |            |                       |
|             |                |               | 70338                                                 | 1        | Tray   | *STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order |                          |                          |                |          |        |            |                       |
|             |                |               | 70386                                                 | 10       | Crate  | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                          |                          |                |          |        |            |                       |

|                                                 |                      |          |
|-------------------------------------------------|----------------------|----------|
| Total Units: 15 Cases 0 Pieces 0 Packs 31 Other | Gross Weight: 753 Kg |          |
| Bottle Deposit Total: 0.00                      | TOTAL:               | 19422.06 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                          |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 2.5%, due 27 Dec<br>Settlement discount of ZAR440.55 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  |         | 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.<br>Refer www.heinekenbeverages.co.za                                         |

|                                                                                     |                                                                                     |                        |              |            |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------|--------------|------------|
| COMPANY REP./DRIVER                                                                 | CUSTOMER SIGNATURE                                                                  | CUSTOMER NAME IN PRINT | CUSTOMER ID  | DATE       |
|  |  | Ernest                 | 012 460 6012 | 30/11/2023 |