



# 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  | 917229552      |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 11.10.2023     |
| VAT REG NO.     | NA                 | TELEPHONE    |                |
| DELIVERY NO.    | 40374692 ✓         | FAX          | 0448016920     |
| SHIPMENT NO.    | 2155492            | CUSTOMER NO. | 58377          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | HKH                | CUST. REF.   | Judith Sehlwai |

|                                                                                      |                                                                                                          |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                              | DELIVER TO                                                                                               |
| Nomhle Judith Sehlwai<br>Tin House Tavern<br>4144 Mafu Street<br>Dobsonville<br>1865 | Tin House Tavern<br>4144 Mafu Street<br>Dobsonville<br>1865<br>Mobile 0711741584<br>Telephone 0119889650 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19465441 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY | MATERIAL NO.                                          | QUANTITY | UNIT  | DESCRIPTION                                  | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALL<br>Incl Vat |
|-------------|----------|-------------------------------------------------------|----------|-------|----------------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|------------------------|
|             | Cases    | Bois                                                  |          |       |                                              |                            |                            |                   |          |       |            |                        |
|             |          | 70336                                                 | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                  | 169.56                     | 169.56                     | 20.88             | 3.39-    | 28.06 | 215.11     | 1075                   |
|             |          | 70409                                                 | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA       | 328.17                     | 328.17                     | 0.00              | 6.56-    | 48.24 | 369.85     | 1849                   |
|             |          | 70382                                                 | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA            | 216.52                     | 216.52                     | 20.88             | 4.33-    | 34.96 | 268.03     | 1340                   |
|             |          | 70383                                                 | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA            | 216.52                     | 216.52                     | 20.88             | 4.33-    | 34.96 | 268.03     | 1340                   |
|             |          | 70406                                                 | 5        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                | 250.30                     | 250.30                     | 0.00              | 5.01-    | 36.79 | 282.08     | 1410                   |
|             |          | 70386                                                 | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA        | 193.72                     | 193.72                     | 20.88             | 3.87-    | 31.61 | 242.34     | 2423                   |
|             |          |                                                       | 25       | Piece | Crate Deposit Other                          |                            | 9.57                       |                   |          | 1.44  | 11.01      | 275                    |
|             |          |                                                       |          |       | Deduction Totals:                            |                            |                            |                   |          |       |            |                        |
|             |          |                                                       |          |       | Trade Discount                               |                            | 156.85                     |                   |          |       |            |                        |
|             |          |                                                       |          |       | VAT Total                                    |                            | 1267.04                    |                   |          |       |            |                        |
|             |          | Material(s) temporarily out of stock, please re-order |          |       |                                              |                            |                            |                   |          |       |            |                        |
|             |          | 70381                                                 | 5        | Tray  | *HEINEKEN NRB Tray 2(12x330ml) ZA            |                            |                            |                   |          |       |            |                        |
|             |          |                                                       |          |       | * Items out of stock on original Sales Order |                            |                            |                   |          |       |            |                        |

|              |         |          |         |          |                              |            |
|--------------|---------|----------|---------|----------|------------------------------|------------|
| Total Units: | 5 Cases | 0 Pieces | 0 Packs | 30 Other | Gross Weight: 436 Kg         |            |
|              |         |          |         |          | Bottle Deposit Total: 522.00 | TOTAL: 971 |

| 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%<br>Settlement discount of ZAR176.76 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry g 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 S 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     |
| Maquedma            |                    | JUDITH                 |             | 13/10/23 |