



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                         |  |                                                                                                                                                                            |  |                        |  |                           |                     |                   |
|-----------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|---------------------------|---------------------|-------------------|
| <b>SOLD TO</b><br>AR Da Costa<br>Liquor City - Albert<br>PO Box 700<br>Boksburg<br>0150 |  | <b>DELIVER TO</b><br>Liquor City - Albert<br>Cnr Braam Pretorius & Gryshout St<br>Magalieskruin Shopping Centre<br>Magalieskruin<br>0150<br>Mobile<br>Telephone 0125430307 |  | <b>REPRINT</b>         |  | <b>Curr. ZAR</b>          | <b>TAX INVOICE</b>  | <b>917302105</b>  |
|                                                                                         |  |                                                                                                                                                                            |  | <b>**TAX INVOICE**</b> |  | <b>PAGE 1 OF 1</b>        | <b>DATE</b>         | <b>21.11.2023</b> |
|                                                                                         |  |                                                                                                                                                                            |  | <b>VAT REG NO.</b>     |  | <b>4520251705</b>         | <b>TELEPHONE</b>    |                   |
|                                                                                         |  |                                                                                                                                                                            |  | <b>DELIVERY NO.</b>    |  | <b>40448900</b> ✓         | <b>FAX</b>          | <b>0448016920</b> |
|                                                                                         |  |                                                                                                                                                                            |  | <b>SHIPMENT NO.</b>    |  | <b>2187846</b>            | <b>CUSTOMER NO.</b> | <b>50427</b>      |
|                                                                                         |  |                                                                                                                                                                            |  | <b>DELIVERY MODE</b>   |  | <b>Secondary Delivery</b> | <b>TAX CLASS</b>    | <b>Duty Paid</b>  |
|                                                                                         |  |                                                                                                                                                                            |  | <b>DELIVERY DAY</b>    |  | <b>HKH</b>                | <b>CUST. REF.</b>   | <b>Heineken</b>   |

|                              |                                            |                      |                        |                 |
|------------------------------|--------------------------------------------|----------------------|------------------------|-----------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | <b>19539530</b> |
|------------------------------|--------------------------------------------|----------------------|------------------------|-----------------|

| 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 |
|-------------|----------------|---------------|-------------|----------|------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70370       | 84       | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 280.14                   | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 26520.29              |
|             |                |               |             |          |      | Deduction Totals:<br>Trade Discount |                          |                          |                |          |       |            | 470.64                |
|             |                |               |             |          |      | VAT Total                           |                          |                          |                |          |       |            | 3459.17               |

2.5% - 66300  
25857.29

|                                                |  |  |  |  |  |                            |  |  |  |  |  |                 |  |
|------------------------------------------------|--|--|--|--|--|----------------------------|--|--|--|--|--|-----------------|--|
| Total Units: 0 Cases 0 Pieces 0 Packs 84 Other |  |  |  |  |  | Gross Weight: 1182 Kg      |  |  |  |  |  | TOTAL: 26520.29 |  |
|                                                |  |  |  |  |  | Bottle Deposit Total: 0.00 |  |  |  |  |  |                 |  |

| 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 ZAR663.01 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |      |        |         | ACCOUNT PAYMENT RECEIVED |                                                                                                                                                                                                       |  |
| 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 |          | DK 50L HNK     | 4085921 |          |                                                                                                                                                                                                 |      |        |         |                          |                                                                                                                                                                                                       |  |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          |                                                                                                                                                                                                 |      |        |         |                          |                                                                                                                                                                                                       |  |
| 16x660ml HNK    | 4085986 |          |                 |         |          |                |         |          |                                                                                                                                                                                                 |      |        |         |                          |                                                                                                                                                                                                       |  |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          |                                                                                                                                                                                                 |      |        |         |                          |                                                                                                                                                                                                       |  |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                 |      |        |         |                          |                                                                                                                                                                                                       |  |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                                 | CASH | CHEQUE | ACCOUNT | OTHER                    | All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |

|                            |                           |                               |                    |             |
|----------------------------|---------------------------|-------------------------------|--------------------|-------------|
| <b>COMPANY REP./DRIVER</b> | <b>CUSTOMER SIGNATURE</b> | <b>CUSTOMER NAME IN PRINT</b> | <b>CUSTOMER ID</b> | <b>DATE</b> |
|                            |                           | William                       |                    | 21/11/21    |