



# 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

|                                                                                                       |  |                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b><br>Nomazola Elma Maneli<br>Zozo's Place<br>6201 Freedom Park Ext 15<br>Devland<br>2018 |  | <b>DELIVER TO</b><br>Zozo's Place<br>6201 Freedom Park Ext 15<br>Devland<br>2018<br>Mobile 0744299701<br>Telephone 0744299701 |  |
| <b>DELIVERY IN-STRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                           |  | <b>ORDER MESSAGE</b>                                                                                                          |  |

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917257598  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 30.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |            |
| DELIVERY NO.    | 40405491 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2168081            | CUSTOMER NO.    | 85495      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | SPHIWE     |
|                 |                    | SALES ORDER NO. | 19494613   |

| RETURN CODE | QUANTITY Cases | 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        | 35       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                   | 169.56                   | 20.88          | 3.39-    | 28.06 | 215.11     | 7528.72               |
|             |                |      | 70391        | 3        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                   | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 947.15                |
|             |                |      | 70382        | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                     | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 1340.15               |
|             |                |      | 70383        | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                     | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 1340.15               |
|             |                |      | 70432        | 3        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 1061.30               |
|             |                |      | 4085925      | 462      | Piece | Crate Own Generic 12x660ml                            | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44  | 11.01      | 5084.54               |
|             |                |      |              | 45       | Piece | Crate Deposit Other                                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 495.25                |
|             |                |      |              |          |       | Deduction Totals:                                     |                          |                          |                |          |       |            |                       |
|             |                |      |              |          |       | Trade Discount                                        | 197.63                   |                          |                |          |       |            |                       |
|             |                |      |              |          |       | VAT Total                                             | 2321.38                  |                          |                |          |       |            |                       |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                       |
|             |                |      | 70392        | 90       | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                          |                          |                |          |       |            |                       |
|             |                |      | 70386        | 30       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                          |                          |                |          |       |            |                       |
|             |                |      | 70385        | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                          |                          |                |          |       |            |                       |
|             |                |      | 70387        | 30       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml                  |                          |                          |                |          |       |            |                       |

NOT RECEIVED 5 STRONG BEERIES 5 STRONG APPLE

|                                                  |                       |          |
|--------------------------------------------------|-----------------------|----------|
| Total Units: 0 Cases 462 Pieces 0 Packs 51 Other | Gross Weight: 1617 Kg |          |
| Bottle Deposit Total: 939.60                     | TOTAL:                | 17797.26 |

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | Barcode                                                                                                                                                                                  |        |         |       | DISCOUNT MESSAGE                                                                                                                                                                                   |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SPW) | 4000000 |          |  | 4,5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR222.74 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry good: 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 |          |  |                                                                                                                                                                                          |        |         |       |                                                                                                                                                                                                    |  |
| 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 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                          |        |         |       |                                                                                                                                                                                                    |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                 |        |         |       | CONDITIONS OF SALE                                                                                                                                                                                 |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  | CASH                                                                                                                                                                                     | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                          |        |         |       |                                                                                                                                                                                                    |  |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

SIMPHELE SPHIWE 0744299701 30/10/2023



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|                                                                                                       |                                                                                                                               | <b>VAT REG NO.</b><br>NA                   | <b>TELEPHONE</b>              |                                |
|                                                                                                       |                                                                                                                               | <b>DELIVERY NO.</b><br>86354883            | <b>FAX</b><br>0448016920      |                                |
|                                                                                                       |                                                                                                                               | <b>SHIPMENT NO.</b>                        | <b>CUSTOMER NO.</b><br>85495  |                                |
|                                                                                                       |                                                                                                                               | <b>DELIVERY MODE</b><br>Secondary Delivery | <b>TAX CLASS</b><br>Duty Paid |                                |
|                                                                                                       |                                                                                                                               | <b>DELIVERY DAY</b><br>DSD                 | <b>CUST. REF.</b><br>SPHIWE   |                                |

|                              |                                            |                      |                                    |
|------------------------------|--------------------------------------------|----------------------|------------------------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b><br>67255713 |
|------------------------------|--------------------------------------------|----------------------|------------------------------------|

| RETURN CODE | QUANTITY<br>Cases | Bots | 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 VA<br>Incl Vat |
|-------------|-------------------|------|--------------|----------|-------|-----------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|----------------------|
|             |                   |      | 70382        | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52                     | 216.52                     | 20.88             | 4.33-    | 34.96 | 268.03     | 134                  |
|             |                   |      | 70383        | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52                     | 216.52                     | 20.88             | 4.33-    | 34.96 | 268.03     | 134                  |
|             |                   |      | 4085925      | 48       | Piece | Crate Own Generic 12x660ml        | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44  | 11.01      | 52                   |
|             |                   |      | 4085918      | 576      | Piece | RB Empty GENERIC                  | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26  | 2.00       | 115                  |
|             |                   |      |              | 10       | Piece | Crate Deposit: Beer               |                            | 9.57                       |                   |          | 1.44  | 11.01      | 17                   |
|             |                   |      |              |          |       | Deduction Totals:                 |                            |                            |                   |          |       |            |                      |
|             |                   |      |              |          |       | Trade Discount                    |                            | 43.30                      |                   |          |       |            |                      |
|             |                   |      |              |          |       | VAT Total                         |                            | 583.20                     |                   |          |       |            |                      |

Total Units: 0 Cases 624 Pieces 0 Packs 10 Other

Gross Weight: 481 Kg

Bottle Deposit Total: 208.80

TOTAL:

44

| 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%                          |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit         | 4000016  | Pallets:           |          |                        | Settlement discount of ZAR48.80 may be deducted for tir      |
| 4X4,5 Lit           | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet        | 4085904  |                        | payment.                                                     |
| 6X2 Lit             | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m      | 4023385  |                        | (Calculation excl. bottle deposits, crate deposits and dry g |
| 16X1 Lit RND        | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets      | 4000028  |                        | VAT incl.)                                                   |
| 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  |                 |          |                    |          |                        |                                                              |
| COMPANY REP./DRIVER |          |                 |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT | CUSTOMER ID                                                  |
|                     |          |                 |          |                    |          |                        | DATE                                                         |