



# 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>                                                                   |  | <b>DELIVER TO</b>                                                                                      |  |
| Elizabeth Buthelezi<br>Nomvula's Inn<br>1 Stalagmite Street<br>Ennerdale<br>1826 |  | Nomvula's Inn<br>1 Stalagmite Street<br>Ennerdale<br>1826<br>Mobile 0732535066<br>Telephone 0732535066 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                     |  | <b>ORDER MESSAGE</b>                                                                                   |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                       |  |                                                                                                        |  |
|                                                                                  |  |                                                                                                        |  |

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917229568  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 11.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |            |
| DELIVERY NO.    | 40374971 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2155713            | CUSTOMER NO.    | 69241      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | BEER       |
|                 |                    | SALES ORDER NO. | 19455833   |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336        | 5        | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03               |
|             |                |               | 70392        | 5        | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 1336.00               |
|             |                |               | 70383        | 3        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA     | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 819.03                |
|             |                |               | 70386        | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95               |
|             |                |               |              | 13       | Piece | Crate Deposit Other                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 143.08                |
|             |                |               |              |          |       | VAT Total                             |                          |                          |                |          |       |            | 603.53                |

|                                                |  |                              |  |
|------------------------------------------------|--|------------------------------|--|
| Total Units: 5 Cases 0 Pieces 0 Packs 13 Other |  | Gross Weight: 223 Kg         |  |
|                                                |  | Bottle Deposit Total: 271.44 |  |
|                                                |  | TOTAL: 4627.09               |  |

| 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% Settlement discount of ZAR83.44 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 |          |                                                                                                                                                                                         |        |         |       |                                                                                                                                                   |
| 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    | 4085885 |          |                 |         |          |                |         |          |                                                                                                                                                                                         |        |         |       |                                                                                                                                                   |
| 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 www.heinekenbeverages.co.za |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                         |        |         |       |                                                                                                                                                   |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                         |        |         |       |                                                                                                                                                   |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| William HSG009B     |                    | NOMVULA'S INN          | 0732535066  | 13-10-2023 |