



# 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  | 917169847  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 07.09.2023 |
| VAT REG NO.     | 4310263399         | TELEPHONE    |            |
| DELIVERY NO.    | 40313713           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2131358            | CUSTOMER NO. | 847678     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Moses.     |
| SALES ORDER NO. |                    | 19404695     |            |

|                                                                                                                                                      |                                                                                                                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                                                              | DELIVER TO                                                                                                                                                        |
| Olivenhoutbosch Liquor CC<br>Olivenhoutbosch Blue Bottle Lique<br>Cnr Simethembu & Vumhunu Street<br>Olivenhoutbos Centre<br>Olivenhoutbosch<br>0152 | Olivenhoutbosch Blue Bottle Lique<br>Cnr Simethembu & Vumhunu Street<br>Olivenhoutbos Centre<br>Olivenhoutbosch<br>0152 Mobile 0810287380<br>Telephone 0105959765 |

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

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|--------|-----------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388                                                 | 10       | Tray   | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                                       | 285.36                  | 0.00           | 5.71-    | 41.95 | 321.60     | 3216.00              |
|             |                |               | 70390                                                 | 5        | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                                       | 255.25                  | 0.00           | 5.11-    | 37.52 | 287.66     | 1438.33              |
|             |                |               | 70370                                                 | 1        | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                                       | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 315.72               |
|             |                |               | 70333                                                 | 5        | Tray   | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                                       | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |               | 70382                                                 | 5        | Crate  | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|             |                |               | 70432                                                 | 5        | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                                       | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1768.83              |
|             |                |               |                                                       | 5        | Piece  | Crate Deposit Other                     |                                              | 9.57                    |                |          | 1.44  | 11.01      | 55.03                |
|             |                |               |                                                       |          |        | Deduction Totals:                       |                                              |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |        | Trade Discount                          |                                              | 119.59                  |                |          |       |            |                      |
|             |                |               |                                                       |          |        | VAT Total                               |                                              | 1299.64                 |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                         |                                              |                         |                |          |       |            |                      |
|             |                |               | 70328                                                 | 5        | Tray   | *AMSTEL Can Tray 2(12x440ml) ZA         | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70336                                                 | 20       | Crate  | *AMSTEL RB Crate 12x660ml ZA            | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70392                                                 | 1        | Pallet | *HEINEKEN NRB Case 12x650ml ZA          | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70392                                                 | 90       | Case   | *HEINEKEN NRB Case 12x650ml ZA          | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70386                                                 | 20       | Crate  | *WINDHOEK Draught RB Crate 12x660ml     | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |

|                              |         |          |         |          |                      |         |
|------------------------------|---------|----------|---------|----------|----------------------|---------|
| Total Units:                 | 0 Cases | 0 Pieces | 0 Packs | 31 Other | Gross Weight: 416 Kg |         |
| Bottle Deposit Total: 104.40 |         |          |         |          | TOTAL:               | 9963.89 |

| CRATES                                                                                                                                            | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                   | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 3/7 Days fm Inv (Flex)<br>Settlement discount may be deducted:<br>R244.72 if paid by 10.09.2023<br>R195.78 if paid by 14.09.2023<br>Calculation excl. deposit on returnable items. |
| 4X5L BIB DISCOR                                                                                                                                   | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         |                                                                                                                                                                                                   |
| 4X4.5 Lit                                                                                                                                         | 4000001  | 1.5 Lit         | 4000017  | 2Way 1.25X1.39 | 4023384  |         |                                                                                                                                                                                                   |
| 6X2 Lit                                                                                                                                           | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023395  |         |                                                                                                                                                                                                   |
| 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 |
|---------------------|--------------------|------------------------|-------------|------|

Stunguan:

Moses

08/09/2025