



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917178818  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 13.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |            |
| DELIVERY NO.    | 40324450 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2135409            | CUSTOMER NO.    | 832342     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | Tsidi 2    |
|                 |                    | SALES ORDER NO. | 19413454   |

|                                                                                     |                                                                                                                    |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                             | DELIVER TO                                                                                                         |
| MD Makgale<br>Corner House Tavern<br>1098 Moletsane Mohapi Street<br>Soweto<br>1868 | Corner House Tavern<br>1098 Moletsane Mohapi Street<br>Soweto<br>1868<br>Mobile 0824955101<br>Telephone 0119324651 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70392                                                 | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 2672.02               |
|             |                |               | 70386                                                 | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90               |
|             |                |               |                                                       | 10       | Piece | Crate Deposit Other                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 110.06                |
|             |                |               |                                                       |          |       | VAT Total                                                                         |                          | 684.78                   |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                          |                          |                |          |       |            |                       |
|             |                |               | 70387                                                 | 10       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70336                                                 | 5        | Crate | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order         |                          |                          |                |          |       |            |                       |

Total Units: 10 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 279 Kg

Bottle Deposit Total: 208.80

TOTAL:

5249.98

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR49.00 may be deducted for timeous payment. (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  |         | 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. Refer www.heinekenbeverages.co.za                                       |

|                     |                    |                         |             |          |
|---------------------|--------------------|-------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT  | CUSTOMER ID | DATE     |
| JOHN                | MD Makgale         | Tsidi                   |             | 14-09-23 |
|                     |                    | The Corner House Tavern |             |          |