



# 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     | 917277374  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 08.11.2023 |
| VAT REG NO.     | 4790195632         | TELEPHONE       |            |
| DELIVERY NO.    | 40425433 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2176993            | CUSTOMER NO.    | 856290     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Heineken   |
|                 |                    | SALES ORDER NO. | 19512977   |

|                                                                                                 |          |      |                                                                                                                                         |          |        |                                         |                             |                                            |                   |              |               |            |                       |
|-------------------------------------------------------------------------------------------------|----------|------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|--------|-----------------------------------------|-----------------------------|--------------------------------------------|-------------------|--------------|---------------|------------|-----------------------|
| SOLD TO                                                                                         |          |      | DELIVER TO                                                                                                                              |          |        | DELIVERY NO.                            |                             | 40425433 ✓                                 |                   | FAX          |               | 0448016920 |                       |
| Hillbrow Jamaica Liquor & Wholesa<br>Cnr Klein Street & Pretoria Stree<br>Hillbrow<br>2001      |          |      | Hillbrow Jamaica Liquor & Wholesa<br>Cnr Klein Street & Pretoria Stree<br>Hillbrow<br>2001<br>Mobile 0824951324<br>Telephone 0117202831 |          |        | SHIPMENT NO.                            |                             | 2176993                                    |                   | CUSTOMER NO. |               | 856290     |                       |
|                                                                                                 |          |      |                                                                                                                                         |          |        | DELIVERY MODE                           |                             | Secondary Delivery                         |                   | TAX CLASS    |               | Duty Paid  |                       |
|                                                                                                 |          |      |                                                                                                                                         |          |        | DELIVERY DAY                            |                             | HKN                                        |                   | CUST. REF.   |               | Heineken   |                       |
|                                                                                                 |          |      |                                                                                                                                         |          |        | DELIVERY INSTRUCTIONS                   |                             | Crate Deposit 12 x 660ml 4058358 Quantity: |                   |              | ORDER MESSAGE |            | SALES ORDER NO.       |
| RETURN CODE                                                                                     | QUANTITY |      | 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 |
|                                                                                                 | Cases    | Bots |                                                                                                                                         |          |        |                                         |                             |                                            |                   |              |               |            |                       |
|                                                                                                 |          |      | 70388                                                                                                                                   | 20       | Tray ✓ | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                      | 285.36                                     | 0.00              | 32.10-       | 37.99         | 291.25     | 58;                   |
|                                                                                                 |          |      | 70390                                                                                                                                   | 8        | Tray ✓ | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                      | 255.25                                     | 0.00              | 8.30-        | 37.04         | 283.99     | 22;                   |
|                                                                                                 |          |      | 70391                                                                                                                                   | 84       | Case ✓ | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                      | 280.14                                     | 0.00              | 9.10-        | 40.66         | 311.70     | 2611                  |
|                                                                                                 |          |      | 70329                                                                                                                                   | 30       | Tray ✓ | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                      | 313.90                                     | 0.00              | 10.20-       | 45.56         | 349.26     | 104;                  |
|                                                                                                 |          |      | 70432                                                                                                                                   | 63       | Case ✓ | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                      | 313.90                                     | 0.00              | 10.20-       | 45.56         | 349.26     | 220;                  |
| Deduction Totals:                                                                               |          |      |                                                                                                                                         |          |        |                                         |                             |                                            |                   |              |               |            |                       |
| Trade Discount                                                                                  |          |      |                                                                                                                                         |          |        |                                         |                             | 2421.97                                    |                   |              |               |            |                       |
| VAT Total                                                                                       |          |      |                                                                                                                                         |          |        |                                         |                             | 8707.75                                    |                   |              |               |            |                       |
| Material(s) temporarily out of stock, please re-order                                           |          |      |                                                                                                                                         |          |        |                                         |                             |                                            |                   |              |               |            |                       |
| 70385 5 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |          |      |                                                                                                                                         |          |        |                                         |                             |                                            |                   |              |               |            |                       |



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|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806046405  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 09.11.2023 |
| VAT REG NO.              | 4790195632         | TELEPHONE       |            |
| DELIVERY NO.             | 86361909           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 856290     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | Heineken   |
|                          |                    | SALES ORDER NO. | 67262248   |

|                                                                                            |                                                                                                                                         |
|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                    | DELIVER TO                                                                                                                              |
| Hillbrow Jamaica Liquor & Wholesa<br>Cnr Klein Street & Pretoria Stree<br>Hillbrow<br>2001 | Hillbrow Jamaica Liquor & Wholesa<br>Cnr Klein Street & Pretoria Stree<br>Hillbrow<br>2001<br>Mobile 0824951324<br>Telephone 0117202831 |

|                        |                                            |               |
|------------------------|--------------------------------------------|---------------|
| DELIVERY IN-STRUCTIONS | 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 VA Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|-------------------|
|             |                |               | 4085925      | 396      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 43                |
|             |                |               | 4085918      | 4752     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 95                |
| VAT Total   |                |               |              |          |       | 1808.73                    |                         |                         |                |          |      |            |                   |

Total Units: 0 Cases 5148 Pieces 0 Packs 0 Other

Gross Weight: 2922 Kg

Bottle Deposit Total: 0.00

TOTAL: 138

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2,5% |
| 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  |                 |          |                |          |         |                                       |

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