



# 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     | 917359713  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 20.12.2023 |
| VAT REG NO.     | 4190258634         | TELEPHONE       |            |
| DELIVERY NO.    | 40514058 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2214001            | CUSTOMER NO.    | 98510      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | maxi       |
|                 |                    | SALES ORDER NO. | 19606243   |

SOLD TO

Liquorello's Drive Thru CC  
Overland Liquorello's Drive Thru  
12 Bellingham Street  
Mooiwooi  
0324

DELIVER TO

Overland Liquorello's Drive Thru  
12 Bellingham Street  
Mooiwooi  
0324 Mobile 0609585509  
Telephone 0145744163

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | UNIT     | DESCRIPTION                                           | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70390        | 6 Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                  | 255.25                  | 0.00           | 1.28-    | 38.10 | 292.07     | 1752.42              |
|             |                |               | 70389        | 15 Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 1.64-    | 48.98 | 375.51     | 5632.62              |
|             |                |               | 70391        | 10 Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 1.40-    | 41.81 | 320.55     | 3205.50              |
|             |                |               | 70406        | 10 Case  | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 18.77-   | 34.73 | 266.26     | 2662.56              |
|             |                |               | 70386        | 10 Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 0.97-    | 32.04 | 245.67     | 2456.75              |
|             |                |               | 70323        | 6 Tray   | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                  | 313.90                  | 313.90                  | 0.00           | 1.57-    | 46.85 | 359.18     | 2155.08              |
|             |                |               |              | 10 Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|             |                |               |              |          | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          | Trade Discount                                        | 253.12                  |                         |                |          |       |            |                      |
|             |                |               |              |          | VAT Total                                             | 2344.56                 |                         |                |          |       |            |                      |
|             |                |               |              |          | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70392        | 15 Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               | 70385        | 15 Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70330        | 10 Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 5 Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 10 Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 744 Kg

Bottle Deposit Total: 208.80

TOTAL: 17974.99

| 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 ZAR352.49 may be deducted for             |
| 4X4.5 Lit          | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | timeous payment.                                                 |
| 6X2 Lit            | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 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       | 4085885  |                    |          |                        |          |             |                                                                  |
| 12x660ml HNK       | 4085925  |                    |          |                        |          |             |                                                                  |
| COMPANY REP/DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                  |
| [Signature]        |          | [Signature]        |          | Schalk                 |          | [ID]        |                                                                  |
|                    |          |                    |          |                        |          | DATE        |                                                                  |
|                    |          |                    |          |                        |          | 20/12/2023  |                                                                  |



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|                                                                                                            |                                                                                                                        |                                 |                    |                     |                  |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------|---------------------|------------------|
| <b>SOLD TO</b>                                                                                             | <b>DELIVER TO</b>                                                                                                      | <b>REPRINT</b>                  | <b>Curr. ZAR</b>   | <b>TAX INVOICE</b>  | <b>806080282</b> |
| Liquorello's Drive Thru CC<br>Overland Liquorello's Drive Thru<br>12 Bellingham Street<br>Mooiwooi<br>0324 | Overland Liquorello's Drive Thru<br>12 Bellingham Street<br>Mooiwooi<br>0324 Mobile 0609585509<br>Telephone 0145744163 | <b>**COPY TAX CREDIT NOTE**</b> | <b>PAGE 1 OF 1</b> | <b>DATE</b>         | 22.12.2023       |
|                                                                                                            |                                                                                                                        | <b>VAT REG NO.</b>              | 4190258634         | <b>TELEPHONE</b>    |                  |
|                                                                                                            |                                                                                                                        | <b>DELIVERY NO.</b>             | 86403588           | <b>FAX</b>          | 0448016920       |
|                                                                                                            |                                                                                                                        | <b>SHIPMENT NO.</b>             |                    | <b>CUSTOMER NO.</b> | 98510            |
|                                                                                                            |                                                                                                                        | <b>DELIVERY MODE</b>            | Secondary Delivery | <b>TAX CLASS</b>    | Duty Paid        |
|                                                                                                            |                                                                                                                        | <b>DELIVERY DAY</b>             | DSD                | <b>CUST. REF.</b>   | maxi             |

|                              |                                            |                      |                        |          |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | 67302605 |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 70       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 770.39               |
|             |                |               | 4085918      | 840      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1680.84              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 319.73               |

|                                                 |                      |         |
|-------------------------------------------------|----------------------|---------|
| Total Units: 0 Cases 910 Pieces 0 Packs 0 Other | Gross Weight: 517 Kg |         |
| Bottle Deposit Total: 0.00                      | TOTAL:               | 2451.23 |

| 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% |
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| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                     |

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