



# 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

|                                                                          |                                                                                                 |                 |                    |              |            |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------|------------|
| SOLD TO                                                                  | DELIVER TO                                                                                      | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917243609  |
| Life Grand Cafe Central Kitchen<br>112 Richards Drive<br>Midrand<br>1685 | Life Grand Cafe Central Kitchen<br>112 Richards Drive<br>Midrand<br>1685<br>Mobile<br>Telephone | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.10.2023 |
|                                                                          |                                                                                                 | VAT REG NO.     | 4270276423         | TELEPHONE    |            |
|                                                                          |                                                                                                 | DELIVERY NO.    | 40390347 ✓         | FAX          | 0448016920 |
|                                                                          |                                                                                                 | SHIPMENT NO.    | 2161596            | CUSTOMER NO. | 866844     |
|                                                                          |                                                                                                 | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                          |                                                                                                 | DELIVERY DAY    | HKN                | CUST. REF.   | email      |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19480087 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|--------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |               | 70390                                                 | 5        | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29  | 293.54     | 1467.69              |
|             |                |               | 70355                                                 | 10       | Barrel | HEINEKEN Keg 30L ZA                                                                | 929.27                  | 929.27                  | 0.00           | 0.00     | 139.39 | 1068.66    | 10686.60             |
|             |                |               | 70391                                                 | 15       | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02  | 322.16     | 4832.42              |
|             |                |               | 70408                                                 | 5        | Barrel | HEINEKEN Silver Keg 30L ZA                                                         | 929.27                  | 929.27                  | 0.00           | 0.00     | 139.39 | 1068.66    | 5343.30              |
|             |                |               | 70334                                                 | 5        | Tray   | SBOV Redb&Ap NRB Tray 4(6x330ml) ZA                                                | 283.86                  | 283.86                  | 0.00           | 14.19-   | 40.45  | 310.12     | 1550.58              |
|             |                |               |                                                       | 15       | Piece  | Keg Deposit                                                                        |                         | 313.04                  |                |          | 46.96  | 360.00     | 5399.94              |
|             |                |               |                                                       |          |        | Deduction Totals:                                                                  |                         |                         |                |          |        |            |                      |
|             |                |               |                                                       |          |        | Trade Discount                                                                     | 70.97                   |                         |                |          |        |            |                      |
|             |                |               |                                                       |          |        | VAT Total                                                                          | 3819.20                 |                         |                |          |        |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                                                                    |                         |                         |                |          |        |            |                      |
|             |                |               | 70393                                                 | 10       | Tray   | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                         |                         |                |          |        |            |                      |
|             |                |               | 70432                                                 | 15       | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |        |            |                      |
|             |                |               | RETURNED 5 30L HEINEKEN SILVER                        |          |        |                                                                                    |                         |                         |                |          |        |            |                      |
|             |                |               | RETURNED 10 30L HEINEKEN                              |          |        |                                                                                    |                         |                         |                |          |        |            |                      |
|             |                |               | Mgumela                                               |          |        |                                                                                    |                         |                         |                |          |        |            |                      |

RECEIVED

Life Grand Café Central Kitchen

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

|                                                |                      |          |
|------------------------------------------------|----------------------|----------|
| Total Units: 0 Cases 0 Pieces 0 Packs 40 Other | Gross Weight: 946 Kg |          |
| Bottle Deposit Total: 0.00                     | TOTAL:               | 29280.53 |

| 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 ZAR238.81 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  |         |                                                                                                                                                                                       |
| 12X750ml Green                                                                                                                                 | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  | 6       | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 12X750 ml or                                                                                                                                   | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 1 Lit NuCrate                                                                                                                                  | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                       |
| 16x660ml HNK                                                                                                                                   | 4085986  |                 |          |                |          |         |                                                                                                                                                                                       |
| 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     |
| <i>Signature</i>    | <i>Mgumela</i>     | KCOMOTEO               |             | 20/10/23 |