



# 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  | 917345260       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 13.12.2023      |
| VAT REG NO.     | 4190281453         | TELEPHONE    |                 |
| DELIVERY NO.    | 40499446 ✓         | FAX          | 0448016920      |
| SHIPMENT NO.    | 2208055            | CUSTOMER NO. | 840755          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKH                | CUST. REF.   | Fortune Staegem |
| SALES ORDER NO. | 19582349           |              |                 |

SOLD TO  
CS Traders (Pty) Ltd  
Country Wide Liquor Buffelspoort  
PO Box 1536  
Mooiwooi  
0325

DELIVER TO  
Country Wide Liquor Buffelspoort  
Por 105, Por 27 Buffelspoort 343  
Shop 2 Buffelspark Centre  
Buffelspoort  
0284 Mobile 0795885586  
Telephone 0795885586

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

| RETURN CODE | QUANTITY Cases | 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                                                 | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 5344.05               |
|             |                |      | 70386                                                 | 15       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 3701.85               |
|             |                |      |                                                       | 15       | Piece | Crate Deposit: Beer                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 165.08                |
|             |                |      |                                                       |          |       | VAT Total                                                                         |                          | 1201.43                  |                |          |       |            |                       |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                          |                          |                |          |       |            |                       |
|             |                |      | 70387                                                 | 15       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

Total Units: 20 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 436 Kg

Bottle Deposit Total: 313.20

TOTAL:

9210.98

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)          |
| 4X5L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets        |          |         | Settlement discount may be deducted:           |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R173.71 if paid by 20.12.2023                  |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | R152.00 if paid by 27.12.2023                  |
| 16X1 Lit RND    | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                |
| 12X750 ml or    | -        | 650 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                |
| 1 Lit NuCrate   | 4015031  | 650ml/750ml HNK | 4085010  |                |          |         |                                                |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| Daniel Chauke       |                    | Fortune                | CN969474    | 13/12/2023 |



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|                                                                                             |  |                                                                                                                                                                        |  |
|---------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                              |  | <b>DELIVER TO</b>                                                                                                                                                      |  |
| CS Traders (Pty) Ltd<br>Country Wide Liquor Buffelspoort<br>PO Box 1536<br>Mooiwooi<br>0325 |  | Country Wide Liquor Buffelspoort<br>Por 105, Por 27 Buffelspoort 343<br>Shop 2 Buffelspark Centre<br>Buffelspoort<br>0284<br>Mobile 0795885586<br>Telephone 0795885586 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                |  | <b>ORDER MESSAGE</b>                                                                                                                                                   |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                  |  |                                                                                                                                                                        |  |

|                          |                    |              |                 |
|--------------------------|--------------------|--------------|-----------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806074491       |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 14.12.2023      |
| VAT REG NO.              | 4190281453         | TELEPHONE    |                 |
| DELIVERY NO.             | 86395506           | FAX          | 0448016920      |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 840755          |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY             | DSD                | CUST. REF.   | Fortune Staegem |

| 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 VALUE<br>Incl.Vat |
|-------------|----------|------|--------------|----------|-------|----------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------------------|
|             | Cases    | Bots |              |          |       |                            |                            |                            |                   |          |      |            |                         |
|             |          |      | 4085925      | 47       | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 517.25                  |
|             |          |      | 4085918      | 36       | Piece | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 72.04                   |
|             |          |      |              |          |       | VAT Total                  |                            |                            |                   |          |      |            |                         |
|             |          |      |              |          |       | 76.86                      |                            |                            |                   |          |      |            |                         |

|                                                |                      |               |
|------------------------------------------------|----------------------|---------------|
| Total Units: 0 Cases 83 Pieces 0 Packs 0 Other | Gross Weight: 115 Kg |               |
| Bottle Deposit Total: 0.00                     |                      | TOTAL: 589.29 |

| CRATES                                                                                                                                         | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Pment 7/14 Days frm Inv (Flex) |
| 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  |             |                                       |
| 20X7.50ml RND                                                                                                                                  | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             | ACCOUNT PAYMENT RECEIVED              |
| 12X7.50ml Green                                                                                                                                | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                       |
| 12X7.50 ml or                                                                                                                                  |          | 600 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                                  |