



# 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  | 917315142      |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 28.11.2023     |
| VAT REG NO.     | 4220254629         | TELEPHONE    |                |
| DELIVERY NO.    | 40465445 ✓         | FAX          | 0448016920     |
| SHIPMENT NO.    | 2193750            | CUSTOMER NO. | 71336          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | HKM                | CUST. REF.   | Heineken order |
| SALES ORDER NO. | 19557611           |              |                |

|                                                                                       |                                                                                                                                                      |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                               | DELIVER TO                                                                                                                                           |
| Liquor City Katlehong CC<br>Liquor City - Katlehong<br>PO Box 700<br>Boksburg<br>1460 | Liquor City - Katlehong<br>Shop 13 Cnr AM Hlongwane Street &<br>Shop 7 Sontonga Mall S/Centre<br>Katlehong<br>1431<br>Mobile<br>Telephone 0119032651 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| 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 Ind Vat |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|---------------------|
|             |                |      | 70381        | 20       | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA                      | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 6314.35             |
|             |                |      | 70406        | 5        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 1410.44             |
|             |                |      |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                     |
|             |                |      |              |          |       | Trade Discount                                        |                         |                         |                |          |       |            | 137.09              |
|             |                |      |              |          |       | VAT Total                                             |                         |                         |                |          |       |            | 1007.58             |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                     |
|             |                |      | 70388        | 10       | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA                        |                         |                         |                |          |       |            |                     |
|             |                |      | 70379        | 15       | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA                     |                         |                         |                |          |       |            |                     |
|             |                |      | 70393        | 5        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                         |                         |                |          |       |            |                     |
|             |                |      | 70336        | 10       | Crate | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |       |            |                     |
|             |                |      | 70392        | 180      | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                     |
|             |                |      | 70330        | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)                   |                         |                         |                |          |       |            |                     |

Total Units: 5 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 348 Kg

Bottle Deposit Total: 0.00

TOTAL:

7724.79

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY | Barcode                                                                                                                                                                                   |        |         |       | DISCOUNT MESSAGE                                                                                                                                                                                   |  |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFV) | 4000000 |          | 4.5 Lit         | 4000015 |          | Divider Boards | 4000094 |          | Terms: Nov Purch 2.5%, due 27 Dec<br>Settlement discount of ZAR193.12 may be deducted for timeous payment.<br>(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 |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |
| 12X750 ml or    | -       |          | 660 ml          | 4018870 |          | DK 50L HNK     | 4085921 |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |
|                 |         |          |                 |         |          |                |         |          | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                  |        |         |       | CONDITIONS OF SALE                                                                                                                                                                                 |  |
|                 |         |          |                 |         |          |                |         |          | CASH                                                                                                                                                                                      | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|                     |                    | Lennox                 | 0835445836  | 28/11/2023 |