



# 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  | 917302121  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 21.11.2023 |
| VAT REG NO.     | 4210270320         | TELEPHONE    |            |
| DELIVERY NO.    | 40450365 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2187850            | CUSTOMER NO. | 845597     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | HKN        |

## SOLD TO

Liquor City 24 (Pty) Ltd  
Liquor City Mamelodi East  
PO Box 700  
Mamelodi  
1460

## DELIVER TO

Liquor City Mamelodi East  
18874 Tsamaya Road  
Sibande Complex  
Mamelodi  
0122  
Mobile 0608323503  
Telephone 0608323503

## DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

## ORDER MESSAGE

## SALES ORDER NO.

19534740

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70336                                                 | 308      | Case  | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                   | 169.56                   | 20.88          | 5.51-    | 27.74 | 212.67     | 65501.96              |
|             |                |      | 70385                                                 | 154      | Case  | WINDHOEK Lager RB Crate 12x660ml ZA                                               | 193.72                   | 193.72                   | 20.88          | 6.30-    | 31.25 | 239.55     | 36890.65              |
|             |                |      |                                                       | 462      | Piece | Crate Deposit: Beer                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 5084.54               |
|             |                |      |                                                       |          |       | Deduction Totals:                                                                 |                          |                          |                |          |       |            |                       |
|             |                |      |                                                       |          |       | Trade Discount                                                                    |                          |                          |                |          |       |            |                       |
|             |                |      |                                                       |          |       |                                                                                   | 2666.87                  |                          |                |          |       |            |                       |
|             |                |      |                                                       |          |       | VAT Total                                                                         |                          | 14018.76                 |                |          |       |            |                       |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                          |                          |                |          |       |            |                       |
|             |                |      | 70387                                                 | 30       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

Total Units: 462 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 7163 Kg

Bottle Deposit Total: 9646.56

TOTAL:

107477.15

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                           |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 2.5%, due 27 Dec<br>Settlement discount of ZAR2282.48 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                   |
| 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    | 4085986  |                 |          |                |          |         |                                                                                                                                                                                            |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                         |
|                 |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                          |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JOHN

21-11-23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806056243  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 22.11.2023 |
| VAT REG NO.              | 4210270320         | TELEPHONE       |            |
| DELIVERY NO.             | 86374395           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 845597     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | HKN        |
|                          |                    | SALES ORDER NO. | 67274727   |

|                                                                                         |                                                                                                                                     |
|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                 | DELIVER TO                                                                                                                          |
| Liquor City 24 (Pty) Ltd<br>Liquor City Mamelodi East<br>PO Box 700<br>Mamelodi<br>1460 | Liquor City Mamelodi East<br>18874 Tsamaya Road<br>Sibande Complex<br>Mamelodi<br>0122<br>Mobile 0608323503<br>Telephone 0608323503 |

|                       |                                            |               |  |
|-----------------------|--------------------------------------------|---------------|--|
| DELIVERY INSTRUCTIONS | 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 VALUE Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 180      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1980.99              |
|             |                |               | 4085918      | 2160     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 4322.16              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 822.15               |

Total Units: 0 Cases 2340 Pieces 0 Packs 0 Other

Gross Weight: 1328 Kg

Bottle Deposit Total: 0.00

TOTAL:

6303.15

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                  |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-----------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4,5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Nov Purch 2,5%, due 27 Dec |
| 4X5L BIB DISCOR     | 4016137  | 2,0 Lit            | 4000016  | Pallets                |          |             |                                   |
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| 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        |                                   |