



# 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  | 917170675  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 11.09.2023 |
| VAT REG NO.     | 4870206937         | TELEPHONE    |            |
| DELIVERY NO.    | 40317270 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2132196            | CUSTOMER NO. | 3933       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Tiago      |

|                                                                                   |                                                                                                                                   |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                           | DELIVER TO                                                                                                                        |
| M.T.B. De Canha<br>Monument Liquor Warehouse<br>PO Box 143<br>Paardekraal<br>1752 | Monument Liquor Warehouse<br>Cnr Voortrekker & Shannon Roads<br>Monument<br>Krugersdorp<br>1739<br>Mobile<br>Telephone 0119555339 |

|                       |                                                                         |               |
|-----------------------|-------------------------------------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: 244 MONUMENT SHOPPING CENTRE | 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 |
|-------------|----------------|---------------|--------------|----------|--------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|--------|------------|-----------------------|
|             |                |               | 70388        | 90       | Tray   | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                   | 285.36                   | 0.00           | 0.00     | 42.80  | 328.16     | 29534.76              |
|             |                |               | 70389        | 90       | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                   | 328.17                   | 0.00           | 23.96-   | 45.63  | 349.84     | 31486.10              |
|             |                |               | 70391        | 84       | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02  | 322.16     | 27061.52              |
|             |                |               | 70409        | 20       | Tray   | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                   | 328.17                   | 0.00           | 0.00     | 49.23  | 377.40     | 7547.91               |
|             |                |               | 70408        | 6        | Case   | HEINEKEN Silver Keg 30L ZA                            | 929.27                   | 929.27                   | 0.00           | 0.00     | 139.39 | 1068.66    | 6411.96               |
|             |                |               | 70401        | 12       | Tray   | JACK BLACK Blager NRB Try 4(6x33cl)ZA                 | 283.12                   | 283.12                   | 0.00           | 0.00     | 42.47  | 325.59     | 3907.06               |
|             |                |               | 70397        | 3        | Barrel | JACK BLACK Cherry Ale Keg 20L ZA                      | 904.98                   | 904.98                   | 0.00           | 0.00     | 135.75 | 1040.73    | 3122.18               |
|             |                |               | 70406        | 24       | Case   | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                   | 250.30                   | 0.00           | 0.00     | 37.55  | 287.85     | 6908.28               |
|             |                |               | 70331        | 10       | Tray   | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                   | 214.01                   | 0.00           | 0.00     | 32.10  | 246.11     | 2461.12               |
|             |                |               | 70365        | 12       | Case   | WINDHOEK Draught Keg 30L ZA                           | 883.81                   | 883.81                   | 0.00           | 0.00     | 132.57 | 1016.38    | 12196.58              |
|             |                |               |              | 21       | Piece  | Keg Deposit                                           |                          | 313.04                   |                |          | 46.96  | 360.00     | 7559.92               |
|             |                |               |              |          |        | Deduction Totals:                                     |                          |                          |                |          |        |            |                       |
|             |                |               |              |          |        | Trade Discount                                        |                          |                          |                |          |        |            |                       |
|             |                |               |              |          |        |                                                       | 2156.08                  |                          |                |          |        |            |                       |
|             |                |               |              |          |        | VAT Total                                             |                          | 18025.75                 |                |          |        |            |                       |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |        |            |                       |
|             |                |               | 70336        | 77       | Crate  | *AMSTEL RB Crate 12x660ml ZA                          |                          |                          |                |          |        |            |                       |
|             |                |               | 70355        | 1        | Pallet | *HEINEKEN Keg 30L ZA                                  |                          |                          |                |          |        |            |                       |
|             |                |               | 70392        | 360      | Case   | *HEINEKEN NRB Case 12x650ml ZA                        |                          |                          |                |          |        |            |                       |
|             |                |               |              |          |        | * Items out of stock on original Sales Order          |                          |                          |                |          |        |            |                       |
|             |                |               |              |          |        | * Items out of stock on original Sales Order          |                          |                          |                |          |        |            |                       |
|             |                |               |              |          |        | * Items out of stock on original Sales Order          |                          |                          |                |          |        |            |                       |

Total Units: 42 Cases 0 Pieces 0 Packs 309 Other

Gross Weight: 4927 Kg

Bottle Deposit Total: 0.00

TOTAL: 138197.39

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE        | DISCOUNT MESSAGE                                                                                                                                                                       |
|-----------------|----------|-----------------|----------|----------------|----------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |                | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1306.38 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  | 2Way 1.25X1.39 | 4023384  |                |                                                                                                                                                                                        |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  | 9 + Franchised |                                                                                                                                                                                        |
| 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  | 16             |                                                                                                                                                                                        |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |                |                                                                                                                                                                                        |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |                |                                                                                                                                                                                        |
| 16x650ml HNK    | 4085986  |                 |          |                |          |                |                                                                                                                                                                                        |
| 12x660ml HNK    | 4085925  | 462X12          |          |                |          |                |                                                                                                                                                                                        |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| osca                |                    | Seef                   |             | 11/09/2023 |

