



# 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

**SOLD TO**  
Nopi Godrey Mtsweni  
Mzilankatha Tavern  
PO Box 530  
Emzinoni  
2310

**DELIVER TO**  
Mzilankatha Tavern  
1771 5th Street  
Emzinoni  
2310  
Mobile 0824686768  
Telephone 0824686768

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
BETHAL 2310

**ORDER MESSAGE**

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917202060  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 27.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |            |
| DELIVERY NO.    | 40349034 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2144527            | CUSTOMER NO.    | 8797       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Mzila 25/0 |
|                 |                    | SALES ORDER NO. | 19439678   |

| 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        | 4        | Tray   | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1312.66              |
|             |                |               | 70390        | 2        | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 587.08               |
|             |                |               | 70336        | 50       | Crate  | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 10950.26             |
|             |                |               | 70389        | 9        | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 3396.56              |
|             |                |               | 70391        | 9        | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 2899.45              |
|             |                |               | 70333        | 2        | Tray   | SBOW AC Gold Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             |                |               | 70406        | 1        | Case   | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 287.85               |
|             |                |               | 70329        | 4        | Tray   | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94              |
|             |                |               | 70386        | 16       | Crate  | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 3948.64              |
|             |                |               | 70330        | 4        | Tray   | WINDHOEK Lager Can Tray 4(6x440ml) ZA                 | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94              |
|             |                |               | 70385        | 16       | Crate  | WINDHOEK Lager RB Crate 12x660ml ZA                   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 3948.64              |
|             |                |               |              | 82       | Piece  | Crate Deposit Other                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 902.46               |
|             |                |               |              |          |        | VAT Total Rounding                                    |                         | 4153.50                 |                |          |       |            | 0.02                 |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70392        | 1        | Pallet | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 2        | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |               | 70393        | 4        | Tray   | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                         |                         |                |          |       |            |                      |

Total Units: 1 Cases 0 Pieces 0 Packs 116 Other

Gross Weight: 1442 Kg

Bottle Deposit Total: 1712.16

TOTAL: 31843.45

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          | QUANTITY |  | Barcode                                                                                                                                                                                                          |        |         |       | TOTAL:                                                                                                                                                                                                                       |  | 31843.45 |
|-----------------|---------|----------|-----------------|---------|----------|----------------|----------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|
| 4X5 L BIB (SFW) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094  |  | DISCOUNT MESSAGE<br><br>Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR724.30 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |        |         |       | CONDITIONS OF SALE<br><br>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> |  |          |
| 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 |          |                 |         |          |                |          |  |                                                                                                                                                                                                                  |        |         |       |                                                                                                                                                                                                                              |  |          |
| TOTAL           |         |          |                 |         |          |                |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                                         |        |         |       |                                                                                                                                                                                                                              |  |          |
|                 |         |          |                 |         |          |                |          |  | CASH                                                                                                                                                                                                             | CHEQUE | ACCOUNT | OTHER |                                                                                                                                                                                                                              |  |          |

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. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DANIEL BALOOI

Linoo

LINOO

28/09/2023



# 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     | 806013591  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 29.09.2023 |
| VAT REG NO.              | NA                 | TELEPHONE       |            |
| DELIVERY NO.             | 86325745           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 8797       |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | HKN                | CUST. REF.      | Mzila 25/0 |
|                          |                    | SALES ORDER NO. | 67227636   |

|                                                                             |                                                                                                        |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                     | DELIVER TO                                                                                             |
| Nopi Godrey Mtsweni<br>Mzilankatha Tavern<br>PO Box 530<br>Emzinoni<br>2310 | Mzilankatha Tavern<br>1771 5th Street<br>Emzinoni<br>2310<br>Mobile 0824686768<br>Telephone 0824686768 |

|                       |                                                        |               |
|-----------------------|--------------------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: BETHAL 2310 | 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 92       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1012.51              |
|             |                |      | 4085918      | 696      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1392.69              |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 313.72               |

Total Units: 0 Cases 788 Pieces 0 Packs 0 Other

Gross Weight: 499 Kg

Bottle Deposit Total: 0.00

TOTAL: 2405.20

| CRATES              |         | QUANTITY | BOTTLES         | QUANTITY           | OTHER          | QUANTITY |                        | Bottle Deposit Total: 0.00 |  |  |             | TOTAL:                                                                                                                                                                  | 2405.20 |      |
|---------------------|---------|----------|-----------------|--------------------|----------------|----------|------------------------|----------------------------|--|--|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|
| 4X5 L BIB (SFW)     | 4000000 |          | 4,5 Lit         | 4000015            | Divider Boards | 4000094  |                        | BARCODE                    |  |  |             | DISCOUNT MESSAGE<br>Terms: Pmt on Rec-On Prem/Cash 2.5%                                                                                                                 |         |      |
| 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  |                        | ACCOUNT PAYMENT RECEIVED   |  |  |             | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |         |      |
| 1 Lit NuCrate       | 4015031 |          | 660ml/750ml HNK | 4085918            |                |          |                        |                            |  |  |             |                                                                                                                                                                         |         | CASH |
| 16x660ml HNK        | 4085886 |          |                 |                    |                |          |                        |                            |  |  |             |                                                                                                                                                                         |         |      |
| 12x660ml HNK        | 4085925 |          |                 |                    |                |          |                        |                            |  |  |             |                                                                                                                                                                         |         |      |
| COMPANY REP./DRIVER |         |          |                 | CUSTOMER SIGNATURE |                |          | CUSTOMER NAME IN PRINT |                            |  |  | CUSTOMER ID |                                                                                                                                                                         |         | DATE |
|                     |         |          |                 |                    |                |          |                        |                            |  |  |             |                                                                                                                                                                         |         |      |