



# HEINEKEN Beverages (South Africa) 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  | 917218677  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 05.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40362977           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2150793            | CUSTOMER NO. | 847721     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Enoch 2    |

|                                                                                      |                                                                                                           |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                              | DELIVER TO                                                                                                |
| Themba Enoch Ngubeni<br>Themba & Sons<br>19767 Msiza Str, Ext 7<br>Kwa-Thema<br>1575 | Themba & Sons<br>19767 Msiza Str, Ext 7<br>Kwa-Thema<br>1575<br>Mobile 0745801627<br>Telephone 0745801627 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19428237 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70336        | 15       | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 3285.09              |
|             |                |               | 70392        | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.05              |
|             |                |               | 70330        | 5        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |               | 70385        | 15       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 3701.85              |
|             |                |               |              | 30       | Piece | Crate Deposit Other                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 330.16               |
|             |                |               |              |          |       | VAT Total                             |                         |                         |                |          |       |            | 1886.88              |

Total Units: 20 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 678 Kg

Bottle Deposit Total: 626.40

TOTAL: 14466.08

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY | BARCODE                                                                                                                                                                               |        |         |       | DISCOUNT MESSAGE                                                                                                                               |  |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFW) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094 |          | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR268.31 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 |          | 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. Refer www.heinekenbeverages.co.za |  |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|                     |                    | THEMBA                 | 0745801627  | 2023.11.12 |