



# 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                                                              | DELIVER TO                                                                                                      | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917322097       |
| J Jardine<br>Liquor City Satellite<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Satellite<br>Cnr 11th Ave & Charl Cilliers St<br>Boksburg<br>1461<br>Mobile<br>Telephone 0119170791 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.11.2023      |
|                                                                      |                                                                                                                 | VAT REG NO.     | 4510173604         | TELEPHONE    |                 |
|                                                                      |                                                                                                                 | DELIVERY NO.    | 40473708 ✓         | FAX          | 0448016920      |
|                                                                      |                                                                                                                 | SHIPMENT NO.    | 2197105            | CUSTOMER NO. | 4487            |
|                                                                      |                                                                                                                 | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
|                                                                      |                                                                                                                 | DELIVERY DAY    | HKN                | CUST. REF.   | Beer Jab HNK 21 |

|                       |                                                                          |               |                 |          |
|-----------------------|--------------------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>LIERS ST & ELEVENTH AVENUE | ORDER MESSAGE | SALES ORDER NO. | 19562493 |
|-----------------------|--------------------------------------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70391       | 40       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 12628.71             |
|             |                |               |             |          |       | Deduction Totals:<br>Trade Discount                   |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | 224.11                                                |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | 1647.22                                               |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70392       | 50       | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               | 70393       | 20       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70330       | 15       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70385       | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70432       | 35       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |               | 70329       | 30       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |               | 70386       | 30       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70336       | 50       | Crate | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |       |            |                      |
|             |                |               | 70406       | 5        | Case  | *SOL NRB Case 4(6x330ml) Ba ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               | 70323       | 30       | Tray  | *WINDHOEK Lager NRB Tray 4(6x44cl) Z                  |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 537 Kg

Bottle Deposit Total: 0.00

TOTAL:

12628.71

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER         |         | QUANTITY |                                                                                                                                                                                                 | Bottle Deposit Total: 0.00 |         |       |                                                                                                                                                                                                       | TOTAL: | 12628.71 |
|-----------------|---------|----------|-----------------|---------|----------|---------------|---------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|
| 4X5 L BIB (SFW) | 4000000 |          | 4.5 Lit         | 4000015 |          | Divder Boards | 4000094 |          | BARCODE                                                                                                                                                                                         |                            |         |       | DISCOUNT MESSAGE                                                                                                                                                                                      |        |          |
| 4X5L BIB DISCOR | 4016137 |          | 2.0 Lit         | 4000016 |          | Pallets       |         |          | Terms: Nov Purch 2.5%, due 27 Dec<br>Settlement discount of ZAR315.72 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |                            |         |       |                                                                                                                                                                                                       |        |          |
| 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<br>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 |
|---------------------|--------------------|------------------------|-------------|------|

Amos HGH 988 FS

LILLIAN

01/12/23