



# 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  | 917320399  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40471347 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2196349            | CUSTOMER NO. | 848835     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Beer       |

SOLD TO  
Denzil William Mahula  
Paden's Inn  
4409/70 Sylvine Street, Ext 6  
Ennerdale  
1830

DELIVER TO  
Paden's Inn  
4409/70 Sylvine Street, Ext 6  
Ennerdale  
1830  
Mobile 0828323972  
Telephone 0828323972

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19565572 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70382                                                 | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA   | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 546.02                |
|             |                |               | 70383                                                 | 4        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA   | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 1092.04               |
|             |                |               |                                                       | 6        | Piece | Crate Deposit: Beer                 |                                              | 9.57                     |                |          | 1.44  | 11.01      | 66.03                 |
|             |                |               |                                                       |          |       | VAT Total                           |                                              | 222.27                   |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                     |                                              |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 12       | Case  | *HEINEKEN NRB Case 12x650ml ZA      | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70336                                                 | 4        | Crate | *AMSTEL RB Crate 12x660ml ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 4        | Crate | *WINDHOEK Draught RB Crate 12x660ml | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 75 Kg

Bottle Deposit Total: 125.28

TOTAL:

1704.0

| 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 ZAR29.88 may be deducted for time of payment. (Calculation excl. bottle deposits, crate deposits and dry good 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                            |
| 12X750 ml or              | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                     |
| 1 Lit NuCrate             | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                     |
| 16x660ml HNK              | 4085886  |                 |          |                |          |         |                                                                                                                                                                                     |
| 12x660ml HNK              | 4085925  |                 |          |                |          |         | 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     |
| William B HSELOOJA  | J. V               | Joyden                 | 0788333069  | 30-11-23 |