



# 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

|                                                                                              |  |                                                                                                                   |  |
|----------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                               |  | <b>DELIVER TO</b>                                                                                                 |  |
| Seabi Puleng Zebulon<br>Mpedis Bottle Store<br>527 Stand 11 18th Avenue<br>Alexandra<br>2090 |  | Mpedis Bottle Store<br>527 Stand 11 18th Avenue<br>Alexandra<br>2090<br>Mobile 0722005684<br>Telephone 0114434380 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                 |  | <b>ORDER MESSAGE</b>                                                                                              |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                   |  |                                                                                                                   |  |
|                                                                                              |  | <b>SALES ORDER NO.</b> 19611967                                                                                   |  |

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917362645       |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE 21.12.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |                 |
| DELIVERY NO.    | 40518828 ✓         | FAX          | 0448016920      |
| SHIPMENT NO.    | 2215347            | CUSTOMER NO. | 54840           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   | emailed         |

| 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        | 100      | Crate | AMSTEL RB Crate 12x660ml ZA                                                                                                               | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 21510.61             |
|             |                |               | 70392        | 100      | Case  | HEINEKEN NRB Case 12x650ml ZA                                                                                                             | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 26185.84             |
|             |                |               | 70382        | 11       | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                                                                         | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 2948.34              |
|             |                |               | 70335        | 3        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓                                                                                                     | 313.90                  | 313.90                  | 0.00           | 21.97-   | 43.79 | 335.72     | 1007.15              |
|             |                |               | 70383        | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                                                                         | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 1340.15              |
|             |                |               |              | 116      | Piece | Crate Deposit: Beer                                                                                                                       |                         | 9.57                    |                |          | 1.44  | 11.01      | 1276.64              |
|             |                |               |              |          |       | Deduction Totals:                                                                                                                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                                                                            |                         |                         |                |          |       |            | 939.02               |
|             |                |               |              |          |       | VAT Total                                                                                                                                 |                         |                         |                |          |       |            | 7078.53              |
|             |                |               | 70386        | 22       | Crate | Material(s) temporarily out of stock, please re-order<br>*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

|                                                   |  |                       |  |
|---------------------------------------------------|--|-----------------------|--|
| Total Units: 100 Cases 0 Pieces 0 Packs 119 Other |  | Gross Weight: 2729 Kg |  |
| Bottle Deposit Total: 2422.08                     |  | TOTAL: 54268.73       |  |

| 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 ZAR1004.13 may be deducted for timeous payment.<br>(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 |          | ACCOUNT PAYMENT RECEIVED |        |         |       | CONDITIONS OF SALE                                                                                                                                                                        |  |
| 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 |          |                |         |          | CASH                     | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                         |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                           |  |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                           |  |
|                 |         |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                           |  |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|                     |                    |                        |             | 21/12/2023 |