



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                                                                                      |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|---------------------------------|------------------------------------|------------------------------------|-------------------------------|-----------------|-----------------|-------------------|-----------------------------|
| <b>SOLD TO</b><br>Paul Kruger Str Liquor Enterprise<br>Station Blue Bottle Store<br>PO Box 7211<br>Pretoria<br>0001                                                                  |                            | <b>DELIVER TO</b><br>Station Blue Bottle Store<br>531, 533 & 535 Paul Kruger Street<br>Pretoria<br>0002<br>Mobile<br>Telephone 0123268433 |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:<br>PRETORIA                                                                                               |                            | <b>ORDER MESSAGE</b>                                                                                                                      |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>REPRINT</b>                                                                                                                                                                       | <b>Curr. ZAR</b>           | <b>TAX INVOICE</b>                                                                                                                        | <b>917288541</b>  |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>**TAX INVOICE**</b>                                                                                                                                                               | <b>PAGE 1 OF 1</b>         | <b>DATE</b>                                                                                                                               | <b>14.11.2023</b> |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>VAT REG NO.</b>                                                                                                                                                                   | <b>4920126788</b>          | <b>TELEPHONE</b>                                                                                                                          |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>DELIVERY NO.</b>                                                                                                                                                                  | <b>40437729 ✓</b>          | <b>FAX</b>                                                                                                                                | <b>0448016920</b> |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>SHIPMENT NO.</b>                                                                                                                                                                  | <b>2181997</b>             | <b>CUSTOMER NO.</b>                                                                                                                       | <b>10633</b>      |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>DELIVERY MODE</b>                                                                                                                                                                 | <b>Secondary Delivery</b>  | <b>TAX CLASS</b>                                                                                                                          | <b>Duty Paid</b>  |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>DELIVERY DAY</b>                                                                                                                                                                  | <b>HKN</b>                 | <b>CUST. REF.</b>                                                                                                                         | <b>Beno</b>       |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>SALES ORDER NO.</b>                                                                                                                                                               |                            | <b>19530080</b>                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>RETURN CODE</b>                                                                                                                                                                   | <b>QUANTITY Cases Bots</b> | <b>MATERIAL NO.</b>                                                                                                                       | <b>QUANTITY</b>   | <b>UNIT</b>               | <b>DESCRIPTION</b>              | <b>LIST PRICE Excl Vat&amp;Dep</b> | <b>UNIT PRICE Excl Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b>         | <b>DISCOUNT</b> | <b>VAT</b>      | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl Vat</b> |
|                                                                                                                                                                                      |                            | 70391                                                                                                                                     | 20                | Tray                      | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14                             | 280.14                             | 0.00                          | 5.60-           | 41.18           | 315.72            | 6314.35                     |
| Deduction Totals:                                                                                                                                                                    |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| Trade Discount                                                                                                                                                                       |                            |                                                                                                                                           |                   |                           |                                 | 112.06                             |                                    |                               |                 |                 |                   |                             |
| VAT Total                                                                                                                                                                            |                            |                                                                                                                                           |                   |                           |                                 | 823.61                             |                                    |                               |                 |                 |                   |                             |
| Total Units: 0 Cases 0 Pieces 0 Packs 20 Other                                                                                                                                       |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| Gross Weight: 268 Kg                                                                                                                                                                 |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| Bottle Deposit Total: 0.00                                                                                                                                                           |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| TOTAL: 6314.35                                                                                                                                                                       |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>CRATES</b>                                                                                                                                                                        |                            | <b>QUANTITY</b>                                                                                                                           |                   | <b>BOTTLES</b>            |                                 | <b>QUANTITY</b>                    |                                    | <b>OTHER</b>                  |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>              |
| 4X5 L BIB (SFW)                                                                                                                                                                      | 4000000                    |                                                                                                                                           | 4,5 Lit           | 4000015                   |                                 | Divider Boards                     | 4000094                            |                               |                 |                 |                   |                             |
| 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                    |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                              |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR63.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                      |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                            |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |
| <b>CASH</b>                                                                                                                                                                          |                            |                                                                                                                                           |                   | <b>CHEQUE</b>             |                                 |                                    |                                    | <b>ACCOUNT</b>                |                 |                 |                   | <b>OTHER</b>                |
| <b>COMPANY REP./DRIVER</b>                                                                                                                                                           |                            |                                                                                                                                           |                   | <b>CUSTOMER SIGNATURE</b> |                                 |                                    |                                    | <b>CUSTOMER NAME IN PRINT</b> |                 |                 |                   | <b>CUSTOMER ID</b>          |
| D/91 PIA                                                                                                                                                                             |                            |                                                                                                                                           |                   | [Signature]               |                                 |                                    |                                    | MICHAELA YACOKI               |                 |                 |                   | 11/11/23                    |
|                                                                                                                                                                                      |                            |                                                                                                                                           |                   |                           |                                 |                                    |                                    |                               |                 |                 |                   |                             |