



# 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  | 917208351  |
| Sangeetha Legacy (Pty) Ltd<br>Liquor City Express - Palm Liquor<br>PO Box 364<br>Dannhauser<br>3080 | Liquor City Express - Palm Liquor<br>34 New Castle Road<br>Dannhauser<br>3080<br>Mobile 0833448987<br>Telephone 0346212193 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 29.09.2023 |
|                                                                                                     |                                                                                                                            | VAT REG NO.     | 4760294423         | TELEPHONE    |            |
|                                                                                                     |                                                                                                                            | DELIVERY NO.    | 40353078 ✓         | FAX          | 0448016920 |
|                                                                                                     |                                                                                                                            | SHIPMENT NO.    | 2146634            | CUSTOMER NO. | 37511      |
|                                                                                                     |                                                                                                                            | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                     |                                                                                                                            | DELIVERY DAY    | DSD                | CUST. REF.   | Sunaina Aj |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19436271 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70390                                                 | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71 | 289.13     | 1445.68              |
|             |                |               | 70392                                                 | 50       | Case  | HEINEKEN NRB Case 12x650ml ZA                | 232.35                  | 232.35                  | 0.00           | 3.49-    | 34.33 | 263.19     | 13159.73             |
|             |                |               | 70381                                                 | 5        | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA             | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 1586.64              |
|             |                |               | 70329                                                 | 20       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 7111.40              |
|             |                |               | 70386                                                 | 25       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA        | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 6086.20              |
|             |                |               |                                                       | 25       | Piece | Crate Deposit Other                          |                         | 9.57                    |                |          | 1.44  | 11.01      | 275.14               |
|             |                |               |                                                       |          |       | Deduction Totals:                            |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | Trade Discount                               |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       |                                              | 381.23                  |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | VAT Total                                    |                         | 3869.32                 |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70384                                                 | 15       | Case  | *AMSTEL NRB Case 12x660ml ZA                 |                         |                         |                |          |       |            |                      |
|             |                |               | 70328                                                 | 10       | Tray  | *AMSTEL Can Tray 2(12x440ml) ZA              |                         |                         |                |          |       |            |                      |
|             |                |               | 70432                                                 | 20       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)        |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

|                                                 |                              |                 |
|-------------------------------------------------|------------------------------|-----------------|
| Total Units: 50 Cases 0 Pieces 0 Packs 55 Other | Gross Weight: 1303 Kg        |                 |
|                                                 | Bottle Deposit Total: 522.00 | TOTAL: 29664.79 |

| 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%                              |
| 4X5L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount of ZAR575.78 may be deducted for             |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment                                                  |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 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  | 18              |          |                |          |         |                                                                  |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
| AMOS HGH 988FS      |                    | Sugan Pillay           |             |      |

**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>                                                                                                          |                 | <b>Curr. ZAR</b>          |                            | <b>TAX INVOICE</b>                |                                   | <b>806025166</b>                |                 |                 |                   |                                                                                                                                                                                                                   |             |
| Sangeetha Legacy (Pty) Ltd<br>Liquor City Express - Palm Liquor<br>PO Box 364<br>Dannhauser<br>3080 |                               | Liquor City Express - Palm Liquor<br>34 New Castle Road<br>Dannhauser<br>3080<br>Mobile 0833448987<br>Telephone 0346212193 |                 | <b>**CREDIT NOTE**</b>    |                            | PAGE 1 OF 1                       |                                   | DATE 12.10.2023                 |                 |                 |                   |                                                                                                                                                                                                                   |             |
|                                                                                                     |                               |                                                                                                                            |                 | VAT REG NO.               |                            | 4760294423                        |                                   | TELEPHONE                       |                 |                 |                   |                                                                                                                                                                                                                   |             |
|                                                                                                     |                               |                                                                                                                            |                 | DELIVERY NO.              |                            | 86337401                          |                                   | FAX 0448016920                  |                 |                 |                   |                                                                                                                                                                                                                   |             |
|                                                                                                     |                               |                                                                                                                            |                 | SHIPMENT NO.              |                            |                                   |                                   | CUSTOMER NO. 37511              |                 |                 |                   |                                                                                                                                                                                                                   |             |
|                                                                                                     |                               |                                                                                                                            |                 | DELIVERY MODE             |                            | Secondary Delivery                |                                   | TAX CLASS Duty Paid             |                 |                 |                   |                                                                                                                                                                                                                   |             |
|                                                                                                     |                               |                                                                                                                            |                 | DELIVERY DAY              |                            | DSD                               |                                   | CUST. REF. Sunaina Ajudhiy      |                 |                 |                   |                                                                                                                                                                                                                   |             |
| <b>DELIVERY INSTRUCTIONS</b>                                                                        |                               | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                 |                 | <b>ORDER MESSAGE</b>      |                            |                                   |                                   | <b>SALES ORDER NO.</b> 67239888 |                 |                 |                   |                                                                                                                                                                                                                   |             |
| <b>RETURN CODE</b>                                                                                  | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                        | <b>QUANTITY</b> | <b>UNIT</b>               | <b>DESCRIPTION</b>         | <b>LIST PRICE</b><br>Excl Vat&Dep | <b>UNIT PRICE</b><br>Excl Vat&Dep | <b>BOTTLE DEPOSIT</b>           | <b>DISCOUNT</b> | <b>VAT</b>      | <b>NETT PRICE</b> | <b>TOTAL VALUE</b><br>Incl Vat                                                                                                                                                                                    |             |
|                                                                                                     |                               | 4085925                                                                                                                    | 18              | Piece                     | Crate Own Generic 12x660ml | 9.57                              | 9.57                              | 0.00                            | 0.00            | 1.44            | 11.01             | 198.10                                                                                                                                                                                                            |             |
|                                                                                                     |                               | 4085918                                                                                                                    | 48              | Piece                     | RB Empty GENERIC           | 1.74                              | 1.74                              | 0.00                            | 0.00            | 0.26            | 2.00              | 96.05                                                                                                                                                                                                             |             |
|                                                                                                     |                               |                                                                                                                            |                 |                           | VAT Total 38.37            |                                   |                                   |                                 |                 |                 |                   |                                                                                                                                                                                                                   |             |
| Total Units: 0 Cases 66 Pieces 0 Packs 0 Other Gross Weight: 59 Kg                                  |                               |                                                                                                                            |                 |                           |                            |                                   |                                   |                                 |                 |                 |                   |                                                                                                                                                                                                                   |             |
| Bottle Deposit Total: 0.00 TOTAL: 294.15                                                            |                               |                                                                                                                            |                 |                           |                            |                                   |                                   |                                 |                 |                 |                   |                                                                                                                                                                                                                   |             |
| <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                           |                                   |                                 |                 |                 |                   | <b>DISCOUNT MESSAGE</b><br>Terms: Payment 7 Days from Inv 2,0%                                                                                                                                                    |             |
| 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                           |                                   |                                 |                 |                 |                   | <b>ACCOUNT PAYMENT RECEIVED</b><br><b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |             |
| 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>COMPANY REP./DRIVER</b>                                                                          |                               |                                                                                                                            |                 | <b>CUSTOMER SIGNATURE</b> |                            |                                   |                                   | <b>CUSTOMER NAME IN PRINT</b>   |                 |                 |                   | <b>CUSTOMER ID</b>                                                                                                                                                                                                | <b>DATE</b> |