



# 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                                                                                                 |
| Zakade Joseph Dhladhla<br>Monde's Place<br>4220 Khoma Street Zone 4<br>Pimville<br>1809 | Monde's Place<br>4220 Khoma Street Zone 4<br>Pimville<br>1809<br>Mobile 0829393012<br>Telephone 0119382331 |

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917241033  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 18.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40386747 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2160655            | CUSTOMER NO. | 64783      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Zakade     |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19470200 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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        | 2        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                                                                              | 255.25                   | 255.25                   | 0.00           | 0.00     | 38.29 | 293.54     | 587.08                |
|             |                |               | 70336        | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                                                                                                                | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03               |
|             |                |               | 70389        | 3        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                                                                            | 328.17                   | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 1132.19               |
|             |                |               | 70392        | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                                                                              | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 5344.04               |
|             |                |               | 70391        | 3        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                                                                            | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 966.48                |
|             |                |               | 70406        | 10       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                                                                              | 250.30                   | 250.30                   | 0.00           | 0.00     | 37.55 | 287.85     | 2878.45               |
|             |                |               | 70329        | 2        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                                                                                    | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 721.97                |
|             |                |               | 70432        | 2        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                                                                                    | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 721.97                |
|             |                |               | 70386        | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                                                                                      | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95               |
|             |                |               |              | 10       | Piece | Crate Deposit Other                                                                                                                        |                          | 9.57                     |                |          | 1.44  | 11.01      | 110.06                |
|             |                |               |              |          |       | VAT Total                                                                                                                                  | 1929.29                  |                          |                |          |       |            |                       |
|             |                |               | 70387        | 3        | Crate | Material(s) temporarily out of stock, please re-order<br>*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

|                                                 |                      |                              |                 |
|-------------------------------------------------|----------------------|------------------------------|-----------------|
| Total Units: 30 Cases 0 Pieces 0 Packs 22 Other | Gross Weight: 663 Kg | Bottle Deposit Total: 208.80 | TOTAL: 14791.22 |
|-------------------------------------------------|----------------------|------------------------------|-----------------|

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY | BARCODE                                                                                                                                           |  |  |  | DISCOUNT MESSAGE                                                                                                                                                                         |  |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFV) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094 |          | <div>ACCOUNT PAYMENT RECEIVED</div> <div>CASH</div> <div>CHEQUE</div> <div>ACCOUNT</div> <div>OTHER</div>                                         |  |  |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR144.40 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 |          |                                                                                                                                                   |  |  |  |                                                                                                                                                                                          |  |
| 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 | 84       |                |         |          |                                                                                                                                                   |  |  |  |                                                                                                                                                                                          |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                                                                                                                                                   |  |  |  |                                                                                                                                                                                          |  |
| 12x660ml HNK    | 4085925 | 07       |                 |         |          |                |         |          | CONDITIONS OF SALE                                                                                                                                |  |  |  |                                                                                                                                                                                          |  |
|                 |         |          |                 |         |          |                |         |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |  |  |                                                                                                                                                                                          |  |

|                      |                    |                        |             |          |
|----------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP / DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| Muzi<br>JB 65 NB JP  | ABHaelH9           | Sibusiso               |             | 19/10/23 |



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|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806031065  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 20.10.2023 |
| VAT REG NO.              | NA                 | TELEPHONE       |            |
| DELIVERY NO.             | 86343109           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 64783      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | Zakade     |
|                          |                    | SALES ORDER NO. | 67244672   |

|                                                                                         |                                                                                                            |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                 | DELIVER TO                                                                                                 |
| Zakade Joseph Dhladhla<br>Monde's Place<br>4220 Khoma Street Zone 4<br>Pimville<br>1809 | Monde's Place<br>4220 Khoma Street Zone 4<br>Pimville<br>1809<br>Mobile 0829393012<br>Telephone 0119382331 |

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| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 7        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 77.04                |
|             |                |               | 4085918      | 84       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 168.08               |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |               |              |          |       | 31.97                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                     |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|--------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4,5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Strmt 1% |
| 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  |                    |          |                        |          |             |                                      |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                      |
|                     |          |                    |          |                        |          | DATE        |                                      |