



# 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  | 917247884  |
| I Roos<br>Die Kneipe German Pub<br>Cnr Queen & Langerman<br>Shops 1-2 Sheris Centre<br>Kensington<br>2094 | Die Kneipe German Pub<br>Cnr Queen & Langerman<br>Shops 1-2 Sheris Centre<br>Kensington<br>2094<br>Mobile<br>Telephone 0116168760 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 24.10.2023 |
|                                                                                                           |                                                                                                                                   | VAT REG NO.     | 4060216670         | TELEPHONE    |            |
|                                                                                                           |                                                                                                                                   | DELIVERY NO.    | 40395097 ✓         | FAX          | 0448016920 |
|                                                                                                           |                                                                                                                                   | SHIPMENT NO.    | 2163561            | CUSTOMER NO. | 19335      |
|                                                                                                           |                                                                                                                                   | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                           |                                                                                                                                   | DELIVERY DAY    | HKN                | CUST. REF.   | Dk1910     |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19484980 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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                                                 | ✓ 1      | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA         | 255.25                                       | 255.25                   | 0.00           | 0.00     | 38.29  | 293.54     | 293.5                 |
|             |                |               | 70355                                                 | ✓ 2      | Barrel | HEINEKEN Keg 30L ZA                   | 929.27                                       | 929.27                   | 0.00           | 0.00     | 139.39 | 1068.66    | 2137.3                |
|             |                |               | 70381                                                 | ✓ 5      | Tray   | HEINEKEN NRB Tray 2(12x330ml) ZA      | 280.14                                       | 280.14                   | 0.00           | 0.00     | 42.02  | 322.16     | 1610.8                |
|             |                |               | 70408                                                 | ✓ 2      | Barrel | HEINEKEN Silver Keg 30L ZA            | 929.27                                       | 929.27                   | 0.00           | 0.00     | 139.39 | 1068.66    | 2137.3                |
|             |                |               |                                                       | 4        | Piece  | Keg Deposit                           |                                              |                          |                |          |        |            |                       |
|             |                |               |                                                       |          |        | VAT Total                             | 993.78                                       | 313.04                   |                |          | 46.96  | 360.00     | 1439.9                |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                       |                                              |                          |                |          |        |            |                       |
|             |                |               | 70365                                                 | 4        | Barrel | *WINDHOEK Draught Keg 30L ZA          | * Items out of stock on original Sales Order |                          |                |          |        |            |                       |
|             |                |               | 70432                                                 | 2        | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml) | * Items out of stock on original Sales Order |                          |                |          |        |            |                       |
|             |                |               | 70326                                                 | 3        | Tray   | *WINDHOEK Lager NRB Tray 2(12x330ml)  | * Items out of stock on original Sales Order |                          |                |          |        |            |                       |

|                                                |                      |                            |               |
|------------------------------------------------|----------------------|----------------------------|---------------|
| Total Units: 0 Cases 0 Pieces 0 Packs 10 Other | Gross Weight: 246 Kg | Bottle Deposit Total: 0.00 | TOTAL: 7618.9 |
|------------------------------------------------|----------------------|----------------------------|---------------|

| 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 ZAR123.59 may be deducted for timeous 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                             |
| 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  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
| 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 |
|---------------------|--------------------|------------------------|-------------|------|

Daniel Baloy

U. Roos

24/10/2023

