





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

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 19.12.2023 |
| **TAX INVOICE** | 4190207730         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40511045           | FAX             | 0448016920 |
| DELIVERY NO.    | 2212511            | CUSTOMER NO.    | 8955       |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | Andrew     |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19592801   |

SOLD TO  
M Dos Reis  
Liquor City FR Ermelo  
8 Church Street  
Ermelo  
2350

DELIVER TO  
Liquor City FR Ermelo  
8 Church Street  
Ermelo  
2350  
Mobile  
Telephone 0178192926

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:  
8 CHURCH STREET

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 |
|-------------|----------------|---------------|--------------|----------|-------|--------------------------------|----------------------------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70392        | 10       | Case  | *HEINEKEN NRB Case 12x650ml ZA |                                              |                         |                |          |     |            |                      |
|             |                |               | 70336        | 10       | Crate | *AMSTEL RB Crate 12x660ml ZA   |                                              |                         |                |          |     |            |                      |
|             |                |               |              |          |       |                                | * Items out of stock on original Sales Order |                         |                |          |     |            |                      |
|             |                |               |              |          |       |                                | * Items out of stock on original Sales Order |                         |                |          |     |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 73 Other

Gross Weight: 942 Kg

Bottle Deposit Total: 104.40

TOTAL: 22402.91

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                                  |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R444.56 if paid by 26.12.2023<br>R388.99 if paid by 02.01.2024<br>Calculation excl. deposit on returnable items. |
| 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  |             | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                           |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                                   |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  | CASH                   | CHEQUE   | ACCOUNT     |                                                                                                                                                                                                   |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                                                                                                                   |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                                   |
|                     |          |                    |          |                        |          |             |                                                                                                                                                                                                   |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID | DATE                                                                                                                                                                                              |
| RANJAN              |          |                    |          | Anshu                  |          |             | 19.12.2023                                                                                                                                                                                        |



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Isando  
1609

|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806078876  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 20.12.2023 |
| VAT REG NO.              | 4190207730         | TELEPHONE       |            |
| DELIVERY NO.             | 86399433           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 8955       |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | Andrew     |
|                          |                    | SALES ORDER NO. | 67297867   |

**SOLD TO**  
M Dos Reis  
Liquor City FR Ermelo  
8 Church Street  
Ermelo  
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**DELIVER TO**  
Liquor City FR Ermelo  
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Mobile  
Telephone 0178192926

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: 8 CHURCH STREET

**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      | 38       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 418.21               |
|             |                |               | 4085919      | 4        | Piece | DK Steel Empty Generic 20L | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 1439.98              |
|             |                |               | 4085918      | 456      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 912.46               |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 361.39                     |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 498 Pieces 0 Packs 0 Other

Gross Weight: 302 Kg

Bottle Deposit Total: 0.00

TOTAL:

2770.65

| CRATES              | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE                      |
|---------------------|----------|-----------------|----------|--------------------|----------|------------------------|---------------------------------------|
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| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK | 4085918  |                    |          |                        |                                       |
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| 12x660ml HNK        | 4085925  |                 |          |                    |          |                        |                                       |
| COMPANY REP./DRIVER |          |                 |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                                       |
|                     |          |                 |          |                    |          | CUSTOMER ID            |                                       |
|                     |          |                 |          |                    |          | DATE                   |                                       |

**ACCOUNT PAYMENT RECEIVED**  
CASH CHEQUE ACCOUNT OTHER  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za