



# 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  | 917218673     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 05.10.2023    |
| VAT REG NO.     | 4560243992         | TELEPHONE    |               |
| DELIVERY NO.    | 40364147 ✓         | FAX          | 0448016920    |
| SHIPMENT NO.    | 2150732            | CUSTOMER NO. | 76195         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | HKN                | CUST. REF.   | 102#000005137 |

|                                                                                     |                                                                                                         |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                             | DELIVER TO                                                                                              |
| Ultra Liquor Brits CC<br>Ultra Liquors Brits<br>30 Spoorweg Street<br>Brits<br>0250 | Ultra Liquors Brits<br>30 Spoorweg Street<br>Brits<br>0250<br>Mobile 0834377788<br>Telephone 0122521122 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19456522 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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.Val |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70382        | 330      | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                               | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 87422.79             |
|             |                |               |              | 330      | Piece | Crate Deposit Other                                                             |                         | 9.57                    |                |          | 1.44  | 11.01      | 3631.82              |
|             |                |               |              |          |       | Deduction Totals:<br>Trade Discount                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                                                       |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                                                 | 2322.18                 |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                                                 | 11876.69                |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                           |                         |                         |                |          |       |            |                      |
|             |                |               | 70383        | 660      | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

|                                                 |                               |                 |
|-------------------------------------------------|-------------------------------|-----------------|
| Total Units: 0 Cases 0 Pieces 0 Packs 330 Other | Gross Weight: 4079 Kg         |                 |
|                                                 | Bottle Deposit Total: 6890.40 | TOTAL: 91054.61 |

| 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 ZAR1589.98 may be deducted for timeous payment. (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  |         | 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       |
| Josua / M. D. R. S. S. | [Signature]        | Mico                   |             | 06-10-2023 |