



# 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

R.D

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917373766  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 27.12.2023 |
| VAT REG NO.     | 4920313584         | TELEPHONE    |            |
| DELIVERY NO.    | 40528646           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2219248            | CUSTOMER NO. | 837562     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HNK                | CUST. REF.   | HNK        |

SOLD TO  
Thula's Inn CC  
Corner Inn  
Stand 12419 Phase 2  
Braamfischerville  
1863

DELIVER TO  
Corner Inn  
Stand 12419 Phase 2  
Braamfischerville  
1863  
Mobile 0827151867  
Telephone 0827151867

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19610123 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336                                                 | 25       | Crate | AMSTEL RB Crate 12x660ml ZA                                                      | 169.56                   | 169.56                   | 20.88          | 3.39-    | 28.06 | 215.11     | 5377.65               |
|             |                |               |                                                       | 25       | Piece | Crate Deposit: Beer                                                              |                          | 9.57                     |                |          | 1.44  | 11.01      | 275.14                |
|             |                |               |                                                       |          |       | Deduction Totals:                                                                |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Trade Discount                                                                   |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       |                                                                                  | 84.78                    |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | VAT Total                                                                        |                          | 737.32                   |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                  |                          |                          |                |          |       |            |                       |
|             |                |               | 70336                                                 | 206      | Crate | AMSTEL RB Crate 12x660ml ZA                                                      |                          |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 231      | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 309 Kg

Bottle Deposit Total: 522.00

TOTAL:

5652.79

| 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% Settlement discount of ZAR95.55 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  |         |                                                                                                                                                                                      |
| 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  |                 |          |                                                                                                                                                |          |         |                                                                                                                                                                                      |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                                                                                                                                                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
| 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 |          |         |                                                                                                                                                                                      |

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

THABANGS

28-12-23