



# 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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917292738  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 16.11.2023 |
| VAT REG NO.     | 4940169974         | TELEPHONE    |            |
| DELIVERY NO.    | 40441959 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2183829            | CUSTOMER NO. | 8601       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | HNK        |

SOLD TO  
MT Masetlhe  
Katlego Liquor Store (Overland)  
PO Box 1797  
Potchefstroom  
2520

DELIVER TO  
Katlego Liquor Store (Overland)  
4557 Moleme Street  
Potchefstroom  
2520 Mobile 0826677202  
Telephone 0182953254

|                       |                                                    |               |                 |          |
|-----------------------|----------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: IKAGENG | ORDER MESSAGE | SALES ORDER NO. | 19515506 |
|-----------------------|----------------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|--------------|----------|------|-------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70392        | 180      | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 47134.52             |
|             |                |      |              |          |      | Deduction Totals:             |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | Trade Discount                |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                               |                         | 836.46                  |                |          |       |            |                      |
|             |                |      |              |          |      | VAT Total                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      |                               |                         | 6147.98                 |                |          |       |            |                      |

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2257 Kg

Bottle Deposit Total: 0.00

TOTAL:

47134.52

| CRATES          |  | QUANTITY | BOTTLES         |  | QUANTITY | OTHER          |  | QUANTITY | Bottle Deposit Total: 0.00                                                                                                                                                            |        |         |       | TOTAL:                                                                                                                                         | 47134.52 |
|-----------------|--|----------|-----------------|--|----------|----------------|--|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 4X5 L BIB (SFW) |  | 4000000  | 4.5 Lit         |  | 4000015  | Divider Boards |  | 4000094  | BARCODE                                                                                                                                                                               |        |         |       | DISCOUNT MESSAGE                                                                                                                               |          |
| 4X5L BIB DISCOR |  | 4016137  | 2.0 Lit         |  | 4000016  | Pallets:       |  |          | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR471.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |        |         |       |                                                                                                                                                |          |
| 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 |          |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SIPD

Katlego

Katlego

16/11/2023