



# 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                                                                                                       |  |
| Tob Bottle Store CC<br>Ultra Liquors Park<br>PO Box 77<br>Vanderbijlpark<br>1900 |  | Ultra Liquors Park<br>25 Shakespeare Road<br>Vanderbijlpark<br>1900<br>Mobile 0781962320<br>Telephone 0169332500 |  |
| DELIVERY INSTRUCTIONS                                                            |  | ORDER MESSAGE                                                                                                    |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:<br>SHAKESPEARE ROAD                   |  |                                                                                                                  |  |

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917345254  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 13.12.2023 |
| VAT REG NO.     | 4680120328         | TELEPHONE    |            |
| DELIVERY NO.    | 40499439 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2208053            | CUSTOMER NO. | 15405      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | eft        |
| SALES ORDER NO. |                    | 19590282     |            |

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|--------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70388                                                 | 90       | Tray   | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                   | 285.36                   | 0.00           | 20.69-   | 39.70 | 304.37     | 27393.45              |
|             |                |               | 70331                                                 | 15       | Tray   | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                                 | 214.01                   | 214.01                   | 0.00           | 6.96-    | 31.06 | 238.11     | 3571.65               |
|             |                |               |                                                       |          |        | Deduction Totals:                                                                  |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |        | Trade Discount                                                                     |                          |                          |                |          |       |            | 1966.31               |
|             |                |               |                                                       |          |        | VAT Total                                                                          |                          |                          |                |          |       |            | 4038.94               |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                                                                    |                          |                          |                |          |       |            |                       |
|             |                |               | 70432                                                 | 2        | Pallet | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70406                                                 | 30       | Case   | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order        |                          |                          |                |          |       |            |                       |
|             |                |               | 70336                                                 | 1        | Pallet | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order          |                          |                          |                |          |       |            |                       |
|             |                |               | 70385                                                 | 154      | Crate  | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |               | 70336                                                 | 5        | Crate  | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order          |                          |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 462      | Crate  | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order   |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 105 Other Gross Weight: 1228 Kg

Bottle Deposit Total: 0.00 TOTAL: 30965.15

| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|--------------------------|----------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)          | 4000000  | 4,5 Lit         | 4000015  | Divider Boards                                                                                                                                 | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR309.65 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  |         |                                                                                                                                                                                      |
| 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 |
|---------------------|--------------------|------------------------|-------------|------|

*[Signature]*

*[Signature]*

13/12/2023

