



# 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

|                                                                                             |                                                                                                                          |                        |                           |                     |                   |
|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|---------------------|-------------------|
| <b>SOLD TO</b><br>Motshabi Maoeng<br>Mothsabi's Place<br>63 6th Avenue<br>Alexandra<br>2090 | <b>DELIVER TO</b><br>Mothsabi's Place<br>63 6th Avenue<br>Alexandra<br>2090<br>Mobile 0832340993<br>Telephone 0832340993 | <b>REPRINT</b>         | <b>Curr. ZAR</b>          | <b>TAX INVOICE</b>  | <b>917347850</b>  |
|                                                                                             |                                                                                                                          | <b>**TAX INVOICE**</b> | <b>PAGE 1 OF 1</b>        | <b>DATE</b>         | <b>14.12.2023</b> |
|                                                                                             |                                                                                                                          | <b>VAT REG NO.</b>     | <b>NA</b>                 | <b>TELEPHONE</b>    |                   |
|                                                                                             |                                                                                                                          | <b>DELIVERY NO.</b>    | <b>40502363</b>           | <b>FAX</b>          | <b>0448016920</b> |
|                                                                                             |                                                                                                                          | <b>SHIPMENT NO.</b>    | <b>2208980</b>            | <b>CUSTOMER NO.</b> | <b>836289</b>     |
|                                                                                             |                                                                                                                          | <b>DELIVERY MODE</b>   | <b>Secondary Delivery</b> | <b>TAX CLASS</b>    | <b>Duty Paid</b>  |
|                                                                                             |                                                                                                                          | <b>DELIVERY DAY</b>    | <b>HKN</b>                | <b>CUST. REF.</b>   | <b>Richard</b>    |

|                              |                                                   |                      |                        |                 |
|------------------------------|---------------------------------------------------|----------------------|------------------------|-----------------|
| <b>DELIVERY INSTRUCTIONS</b> | <b>Crate Deposit 12 x 660ml 4058358 Quantity:</b> | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | <b>19581200</b> |
|------------------------------|---------------------------------------------------|----------------------|------------------------|-----------------|

| 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.Vat |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|------------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336                                                 | 15       | Crate | AMSTEL RB Crate 12x660ml ZA              | 169.56                                       | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 3285.0               |
|             |                |      | 70392                                                 | 60       | Case  | HEINEKEN NRB Case 12x650ml ZA            | 232.35                                       | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 16032.1              |
|             |                |      | 70382                                                 | 15       | Crate | SBOW AC Gold RB Crate 12x660ml ZA        | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 4095.1               |
|             |                |      | 70383                                                 | 2        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA        | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 546.0                |
|             |                |      |                                                       | 32       | Piece | Crate Deposit: Beer                      |                                              | 9.57                    |                |          | 1.44  | 11.01      | 352.1                |
|             |                |      |                                                       |          |       | VAT Total                                |                                              | 3170.95                 |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                          |                                              |                         |                |          |       |            |                      |
|             |                |      | 70389                                                 | 5        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA         | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70329                                                 | 30       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) ZA | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70386                                                 | 8        | Crate | *WINDHOEK Draught RB Crate 12x660ml      | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70330                                                 | 1        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) ZA   | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |      | 70385                                                 | 4        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA     | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |

Total Units: 60 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 1158 Kg

Bottle Deposit Total: 668.16

TOTAL: 24310.5

| 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 ZAR463.80 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  | 600ml/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 |          |         |                                                                                                                                                                                      |

|                                             |                                              |                                       |                    |                         |
|---------------------------------------------|----------------------------------------------|---------------------------------------|--------------------|-------------------------|
| <b>COMPANY REP./DRIVER</b><br>DANIEL CHAUKE | <b>CUSTOMER SIGNATURE</b><br>Mothsabi Maoeng | <b>CUSTOMER NAME IN PRINT</b><br>JEAN | <b>CUSTOMER ID</b> | <b>DATE</b><br>14/12/23 |
|---------------------------------------------|----------------------------------------------|---------------------------------------|--------------------|-------------------------|



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1609

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806075037  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 15.12.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |             |            |
| DELIVERY NO.    | 86396583           | FAX          |             |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             |            |
| DELIVERY DAY    | DSD                | CUST. REF.   |             |            |

**SOLD TO**  
Motshabi Maoeng  
Mothsabi's Place  
63 6th Avenue  
Alexandra  
2090

**DELIVER TO**  
Mothsabi's Place  
63 6th Avenue  
Alexandra  
2090  
Mobile 0832340993  
Telephone 0832340993

|                              |  |                                            |                      |                        |          |
|------------------------------|--|--------------------------------------------|----------------------|------------------------|----------|
| <b>DELIVERY INSTRUCTIONS</b> |  | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | 67295881 |
|------------------------------|--|--------------------------------------------|----------------------|------------------------|----------|

| RETURN CODE | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VAT<br>Incl. Vat |
|-------------|----------|------|--------------|----------|-------|----------------------------|-----------------------------|-----------------------------|-------------------|----------|------|------------|------------------------|
|             | Cases    | Bots |              |          |       |                            |                             |                             |                   |          |      |            |                        |
|             |          |      | 4085925      | 21       | Piece | Crate Own Generic 12x660ml | 9.57                        | 9.57                        | 0.00              | 0.00     | 1.44 | 11.01      | 23                     |
|             |          |      | 4085918      | 252      | Piece | RB Empty GENERIC           | 1.74                        | 1.74                        | 0.00              | 0.00     | 0.26 | 2.00       | 50                     |
|             |          |      |              |          |       | VAT Total                  |                             |                             |                   |          |      |            |                        |
|             |          |      |              |          |       | 95.92                      |                             |                             |                   |          |      |            |                        |

Total Units: 0 Cases 273 Pieces 0 Packs 0 Other

Gross Weight: 155 Kg

Bottle Deposit Total: 0.00

TOTAL:

73

| 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%                                                                                                         |
| 4X5L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets:       |          |         |                                                                                                                                             |
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| 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 S. Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE