



# 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                                                                                                                   |  |                                  |  |
| Makwatedi Trevor Mochaki<br>4th Industrial Restaurant<br>54 Wadia Street, Temong Section<br>Tembisa<br>1632 |  | 4th Industrial Restaurant<br>54 Wadia Street, Temong Section<br>Tembisa<br>1632<br>Mobile 0683765922<br>Telephone 0683765922 |  | DELIVERY NO. 40524310 ✓          |  |
|                                                                                                             |  |                                                                                                                              |  | FAX 0448016920                   |  |
|                                                                                                             |  |                                                                                                                              |  | SHIPMENT NO. 2218046             |  |
|                                                                                                             |  |                                                                                                                              |  | CUSTOMER NO. 859832              |  |
|                                                                                                             |  |                                                                                                                              |  | DELIVERY MODE Secondary Delivery |  |
|                                                                                                             |  |                                                                                                                              |  | TAX CLASS Duty Paid              |  |
|                                                                                                             |  |                                                                                                                              |  | DELIVERY DAY HKN                 |  |
|                                                                                                             |  |                                                                                                                              |  | CUST. REF. hnk                   |  |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19612528 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70389        | 5        | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 1886.98              |
|             |                |               | 70392        | 20       | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.05              |
|             |                |               | 70329        | 4        | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94              |
|             |                |               |              |          |      | VAT Total                               |                         | 1131.52                 |                |          |       |            |                      |

Total Units: 20 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 352 Kg

Bottle Deposit Total: 0.00

TOTAL:

8674.97

| 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 ZAR173.50 may be deducted for timeous payment.<br>(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          | 40188/0 |          | DK 50L HNK     | 4085921 |          |         |        |         |       |                                                                                                                                                                                          |  |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          | CASH    | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                        |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |         |        |         |       |                                                                                                                                                                                          |  |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          |         |        |         |       |                                                                                                                                                                                          |  |
|                 |         |          |                 |         |          |                |         |          |         |        |         |       |                                                                                                                                                                                          |  |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| Makwatedi Trevor    | Trevor Mochaki     | Trevor                 |             | 26/12/2023 |