



# 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     | 91719821   |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 22.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |            |
| DELIVERY NO.    | 40343482 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2143113            | CUSTOMER NO.    | 841928     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | HNK        |
|                 |                    | SALES ORDER NO. | 19433453   |

**SOLD TO**  
Dipuo Glorina Qashega  
Dipuo Qashega Tavern  
X 1998 Jouberton Location  
Jouberton  
2571

**DELIVER TO**  
Dipuo Qashega Tavern  
X 1998 Jouberton Location  
Jouberton  
2571  
Mobile 0797438740  
Telephone 0797438740

|                              |                                            |                      |  |
|------------------------------|--------------------------------------------|----------------------|--|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> |  |
|------------------------------|--------------------------------------------|----------------------|--|

| 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 VA Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |               | 70336        | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                                                                                                          | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 109               |
|             |                |               | 70389        | 1        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                                                                      | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 37                |
|             |                |               | 70391        | 1        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                                                                      | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 32                |
|             |                |               | 70409        | 1        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                                                                               | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 37                |
|             |                |               | 70335        | 1        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                                                                                  | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 36                |
|             |                |               | 70383        | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                                                                    | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 136               |
|             |                |               | 70406        | 1        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                                                                        | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 28                |
|             |                |               | 70385        | 5        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                                                                                  | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 123               |
|             |                |               |              | 15       | Piece | Crate Deposit Other                                                                                                                  |                         | 9.57                    |                |          | 1.44  | 11.01      | 16                |
|             |                |               |              |          |       | VAT Total                                                                                                                            |                         | 728.46                  |                |          |       |            |                   |
|             |                |               | 70392        | 15       | Case  | Material(s) temporarily out of stock, please re-order<br>*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                   |

Total Units: 1 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 313.20

TOTAL: 556

| 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 ZAR101.20 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry g 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  |         |                                                                                                                                                                                      |
| 20X7 50ml RND   | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                             |
| 12X7 50ml Green | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                      |
| 12X7 50 ml or   | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                      |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                      |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
|                 |          |                 |          |                |          |         | 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

*[Signature]*

*[Signature]*

Precious Kgomona 0208030841083

27 Sep 20