



# 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  | 917285706  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 13.11.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40433611 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2180381            | CUSTOMER NO. | 72813      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Thulani2   |

**SOLD TO**  
Raphael Bonokwakhe Zulu  
Mageba Tavern  
6937 Eziphunzini Location  
Piet Retief  
2380

**DELIVER TO**  
Mageba Tavern  
6937 Eziphunzini Location  
Piet Retief  
2380  
Mobile 0721552989  
Telephone 0721552989

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19527398 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| 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                                                 | 1        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA     | 328.17                                       | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 377.40               |
|             |                |               | 70382                                                 | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA   | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.04              |
|             |                |               |                                                       | 5        | Piece | Crate Deposit: Beer                 |                                              | 9.57                    |                |          | 1.44  | 11.01      | 55.03                |
|             |                |               |                                                       |          |       | VAT Total                           |                                              | 234.45                  |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                     |                                              |                         |                |          |       |            |                      |
|             |                |               | 70336                                                 | 25       | Crate | *AMSTEL RB Crate 12x660ml ZA        | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70392                                                 | 20       | Case  | *HEINEKEN NRB Case 12x650ml ZA      | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70388                                                 | 2        | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA      | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70386                                                 | 5        | Crate | *WINDHOEK Draught RB Crate 12x660ml | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 76 Kg

Bottle Deposit Total: 104.40

TOTAL: 1797.47

| 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 ZAR32.45 may be deducted for timeous payment. (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          | 4018870  | DK 50L HNK     | 4085921  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                             |
| 1 Lit NuCrate          | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                      |
| 16x660ml HNK           | 4085886  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK           | 4085925  |                 |          |                |          |         |                                                                                                                                                                                      |
| COMPANY REP./DRIVER    |          |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
| CUSTOMER SIGNATURE     |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |
| CUSTOMER NAME IN PRINT |          |                 |          |                |          |         |                                                                                                                                                                                      |
| CUSTOMER ID            |          |                 |          |                |          |         |                                                                                                                                                                                      |
| DATE                   |          |                 |          |                |          |         |                                                                                                                                                                                      |

COMPANY REP./DRIVER: MAGN BILWA  
CUSTOMER SIGNATURE: T. E. NKOZ  
CUSTOMER NAME IN PRINT: T. E. NKOZ  
CUSTOMER ID: 17-11-23  
DATE: 17-11-23



# 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  
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|                                                                                              |  |                                                                                                                |  |               |                    |              |            |
|----------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|--|---------------|--------------------|--------------|------------|
| SOLD TO                                                                                      |  | DELIVER TO                                                                                                     |  | VAT REG NO.   | NA                 | TELEPHONE    |            |
| Raphael Bonokwakhe Zulu<br>Mageba Tavern<br>6937 Eziphunzini Location<br>Piet Retief<br>2380 |  | Mageba Tavern<br>6937 Eziphunzini Location<br>Piet Retief<br>2380<br>Mobile 0721552989<br>Telephone 0721552989 |  | DELIVERY NO.  | 86366105           | FAX          | 0448016920 |
|                                                                                              |  |                                                                                                                |  | SHIPMENT NO.  |                    | CUSTOMER NO. | 72813      |
|                                                                                              |  |                                                                                                                |  | DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                              |  |                                                                                                                |  | DELIVERY DAY  | DSD                | CUST. REF.   | Thulani2   |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67266253 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|------------------------------------------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|                                                |                |      | 4085925      | 5        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 55.03                |
|                                                |                |      | 4085918      | 60       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 120.06               |
|                                                |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 22.84                |
| Total Units: 0 Cases 65 Pieces 0 Packs 0 Other |                |      |              |          |       |                            |                         |                         |                |          |      |            |                      |
| Gross Weight: 37 Kg                            |                |      |              |          |       |                            |                         |                         |                |          |      |            |                      |
| Bottle Deposit Total: 0.00                     |                |      |              |          |       |                            |                         |                         |                |          |      |            |                      |
| TOTAL:                                         |                |      |              |          |       |                            |                         |                         |                |          |      |            | 175.09               |

| 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:       |          |         |                                     |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                     |
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| 12X750 ml or    | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                     |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|