



# 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**  
JR-Cellular Solutions (Pty)Ltd  
OBC Centurion Blue Bottle Liquors  
88 Cnr South and Gordon Hood Road  
Centurion Mall  
Pretoria  
0002

**DELIVER TO**  
OBC Centurion Blue Bottle Liquors  
88 Cnr South and Gordon Hood Road  
Centurion Mall  
Pretoria  
0002  
Mobile 0824116767  
Telephone 0824116767

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917385692  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 04.01.2024 |
| VAT REG NO.     | 4670256108         | TELEPHONE       |            |
| DELIVERY NO.    | 40542690 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2223833            | CUSTOMER NO.    | 859411     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | AD         |
|                 |                    | SALES ORDER NO. | 19632057   |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:  
**ORDER MESSAGE**

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70392                                                 | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                  | 232.35                  | 0.00           | 3.49-    | 34.33 | 263.19     | 2631.95              |
|             |                |               |                                                       |          |       | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | Trade Discount                                                                    |                         | 34.85                   |                |          |       |            |                      |
|             |                |               |                                                       |          |       | VAT Total                                                                         |                         | 343.30                  |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70387                                                 | 2        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70336                                                 | 12       | Crate | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order         |                         |                         |                |          |       |            |                      |
|             |                |               | 70385                                                 | 3        | Crate | *WINDHOEK Lager RB Crate 12x660ml 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                                                 | 3        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |               | 70393                                                 | 2        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL: 2631.95

| 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 ZAR26.32 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                             |
| 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  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
|                 |          |                 |          |                |          |         | 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 |
| Joshua / M. B. S. S. | [Signature]        | ADRIAN                 |             |      |



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|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806090578  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 05.01.2024 |
| VAT REG NO.              | 4670256108         | TELEPHONE    |            |
| DELIVERY NO.             | 86414953           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 859411     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | AD         |

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|                            |                                            |                  |                    |          |
|----------------------------|--------------------------------------------|------------------|--------------------|----------|
| DELIVERY IN-<br>STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER<br>MESSAGE | SALES<br>ORDER NO. | 67310772 |
|----------------------------|--------------------------------------------|------------------|--------------------|----------|

| RETURN<br>CODE | QUANTITY<br>Cases | Bols | 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 VALUE<br>Incl Vat |
|----------------|-------------------|------|--------------|----------|-------|----------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------------------|
|                |                   |      | 4085925      | 13       | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 143.07                  |
|                |                   |      | 4085918      | 36       | Piece | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 72.04                   |
|                |                   |      |              |          |       | VAT Total                  |                            | 28.06                      |                   |          |      |            |                         |

Total Units: 0 Cases 49 Pieces 0 Packs 0 Other

Gross Weight: 43 Kg

Bottle Deposit Total: 0.00

TOTAL: 215.11

| 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% |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             |                                     |
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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        |                                     |