



# 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  | 917245714  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 20.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40392660           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2162788            | CUSTOMER NO. | 72813      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Thulani    |

|                                                                                              |                                                                                                                |
|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                      | DELIVER TO                                                                                                     |
| 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 INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19475325 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 Ind. Vat |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|-------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388                                                 | 1        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA       | 285.36                                       | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 328.16               |
|             |                |      | 70336                                                 | 40       | Crate | AMSTEL RB Crate 12x660ml ZA         | 169.56                                       | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 8760.24              |
|             |                |      | 70389                                                 | 2        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA     | 328.17                                       | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 754.79               |
|             |                |      | 70382                                                 | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA   | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|             |                |      |                                                       | 45       | Piece | Crate Deposit Other                 |                                              | 9.57                     |                |          | 1.44  | 11.01      | 495.25               |
|             |                |      |                                                       |          |       | VAT Total                           |                                              | 1526.54                  |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                     |                                              |                          |                |          |       |            |                      |
|             |                |      | 70392                                                 | 20       | Case  | *HEINEKEN NRB Case 12x650ml ZA      | * Items out of stock on original Sales Order |                          |                |          |       |            |                      |
|             |                |      | 70386                                                 | 7        | Crate | *WINDHOEK Draught RB Crate 12x660ml | * Items out of stock on original Sales Order |                          |                |          |       |            |                      |

|                              |         |          |         |          |                      |          |
|------------------------------|---------|----------|---------|----------|----------------------|----------|
| Total Units:                 | 0 Cases | 0 Pieces | 0 Packs | 48 Other | Gross Weight: 590 Kg |          |
| Bottle Deposit Total: 939.60 |         |          |         |          | TOTAL:               | 11703.49 |

| 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 ZAR202.56 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       |
| Edward              | T.G.O              | THULANI                |             | 22-10-2023 |