



# 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

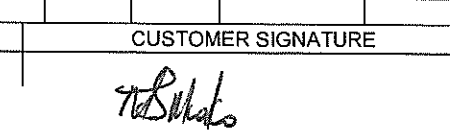
|                                                                                                      |                                                                                                                       |                 |                    |              |            |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------|------------|
| SOLD TO                                                                                              | DELIVER TO                                                                                                            | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917345269  |
| Johannes Moloko Manthata<br>Kgorong Tavern<br>Stand 4483 Sepitsi Street, Ext 9<br>Embalenhle<br>2285 | Kgorong Tavern<br>Stand 4483 Sepitsi Street, Ext 9<br>Embalenhle<br>2285<br>Mobile 0723673543<br>Telephone 0723673543 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 13.12.2023 |
|                                                                                                      |                                                                                                                       | VAT REG NO.     | NA                 | TELEPHONE    |            |
|                                                                                                      |                                                                                                                       | DELIVERY NO.    | 40498783 ✓         | FAX          | 0448016920 |
|                                                                                                      |                                                                                                                       | SHIPMENT NO.    | 2208062            | CUSTOMER NO. | 32005      |
|                                                                                                      |                                                                                                                       | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                      |                                                                                                                       | DELIVERY DAY    | HNK                | CUST. REF.   | HNK        |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19581036 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|---------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336                                                 | 20       | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                                       | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 4380.12               |
|             |                |               | 70382                                                 | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA     | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05               |
|             |                |               | 70383                                                 | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA     | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05               |
|             |                |               |                                                       | 30       | Piece | Crate Deposit: Beer                   |                                              | 9.57                     |                |          | 1.44  | 11.01      | 330.17                |
|             |                |               |                                                       |          |       | VAT Total                             |                                              | 970.49                   |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                       |                                              |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 70       | Case  | *HEINEKEN NRB Case 12x650ml ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70385                                                 | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml   | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70389                                                 | 4        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA      | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70330                                                 | 2        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)   | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70329                                                 | 2        | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

|              |         |          |         |                       |               |        |        |         |
|--------------|---------|----------|---------|-----------------------|---------------|--------|--------|---------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 30 Other              | Gross Weight: | 374 Kg | TOTAL: | 7440.39 |
|              |         |          |         | Bottle Deposit Total: | 626.40        |        |        |         |

| 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 ZAR127.80 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 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     | 4086021  |         |                                                                                                                                                                                       |
| 1 Lit NuCrate                                                                                                                                  | 4015031  | 660ml/750ml HNK | 4085018  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                    |
| 16x660ml HNK                                                                                                                                   | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK                                                                                                                                   | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |
| 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     |
|  |  | Josephine              |             | 13-12-23 |