



# 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

|                                                                                                                         |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
|-------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|-------------------------------------------------------------|--|------------------------------------------------------|--|-----------------------------------------------------------------------------------|--|-----------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|------------------------------------|--|-----------------|--|------------|--|-------------------|--|--------------------------------|--|
| <b>SOLD TO</b><br>Soperama Properties (Pty) Ltd<br>Soperama Properties<br>1368 Morolong Section<br>Kgabalatsane<br>0208 |  | <b>DELIVER TO</b><br>Soperama Properties<br>1368 Morolong Section<br>Kgabalatsane<br>0208<br>Mobile 0832842099<br>Telephone 0832842099 |  | <b>REPRINT</b><br>Curr. ZAR<br>TAX INVOICE<br>917309022 |  | <b>**TAX INVOICE**</b><br>PAGE 1 OF 1<br>DATE<br>24.11.2023 |  | <b>VAT REG NO.</b><br>9867479140<br><b>TELEPHONE</b> |  | <b>DELIVERY NO.</b><br>40460239 ✓<br><b>FAX</b><br>0448016920                     |  | <b>SHIPMENT NO.</b><br>2190532<br><b>CUSTOMER NO.</b><br>849144 |  | <b>DELIVERY MODE</b><br>Secondary Delivery<br><b>TAX CLASS</b><br>Duty Paid                                                                                                                       |  | <b>DELIVERY DAY</b><br>HKN<br><b>CUST. REF.</b><br>Heineken |  | <b>SALES ORDER NO.</b><br>19545544 |  |                 |  |            |  |                   |  |                                |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                              |  |                                                                                                                                        |  | <b>ORDER MESSAGE</b>                                    |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| <b>RETURN CODE</b>                                                                                                      |  | <b>QUANTITY</b><br>Cases Bots                                                                                                          |  | <b>MATERIAL NO.</b>                                     |  | <b>QUANTITY</b>                                             |  | <b>UNIT</b>                                          |  | <b>DESCRIPTION</b>                                                                |  |                                                                 |  | <b>LIST PRICE</b><br>Excl Vat&Dep                                                                                                                                                                 |  | <b>UNIT PRICE</b><br>Excl. Vat&Dep                          |  | <b>BOTTLE DEPOSIT</b>              |  | <b>DISCOUNT</b> |  | <b>VAT</b> |  | <b>NETT PRICE</b> |  | <b>TOTAL VALUE</b><br>Incl Vat |  |
|                                                                                                                         |  |                                                                                                                                        |  | 70336                                                   |  | 77                                                          |  | Case                                                 |  | AMSTEL RB Crate 12x660ml ZA                                                       |  |                                                                 |  | 169.56                                                                                                                                                                                            |  | 169.56                                                      |  | 20.88                              |  | 0.00            |  | 28.57      |  | 219.01            |  | 16863.46                       |  |
|                                                                                                                         |  |                                                                                                                                        |  | 70391                                                   |  | 5                                                           |  | Tray                                                 |  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                   |  |                                                                 |  | 280.14                                                                                                                                                                                            |  | 280.14                                                      |  | 0.00                               |  | 0.00            |  | 42.02      |  | 322.16            |  | 1610.81                        |  |
|                                                                                                                         |  |                                                                                                                                        |  |                                                         |  | 77                                                          |  | Piece                                                |  | Crate Deposit: Beer                                                               |  |                                                                 |  |                                                                                                                                                                                                   |  | 9.57                                                        |  |                                    |  |                 |  | 1.44       |  | 11.01             |  | 847.42                         |  |
|                                                                                                                         |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  | VAT Total                                                                         |  |                                                                 |  |                                                                                                                                                                                                   |  | 2520.22                                                     |  |                                    |  |                 |  |            |  |                   |  |                                |  |
|                                                                                                                         |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  | Material(s) temporarily out of stock, please re-order                             |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
|                                                                                                                         |  |                                                                                                                                        |  | 70385                                                   |  | 1                                                           |  | Pallet                                               |  | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
|                                                                                                                         |  |                                                                                                                                        |  | 70383                                                   |  | 1                                                           |  | Pallet                                               |  | *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
|                                                                                                                         |  |                                                                                                                                        |  | 70389                                                   |  | 3                                                           |  | Tray                                                 |  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order     |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
|                                                                                                                         |  |                                                                                                                                        |  | 70335                                                   |  | 3                                                           |  | Tray                                                 |  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
|                                                                                                                         |  |                                                                                                                                        |  | 70406                                                   |  | 3                                                           |  | Case                                                 |  | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order       |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| Total Units: 77 Cases 0 Pieces 0 Packs 5 Other                                                                          |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| Gross Weight: 1261 Kg                                                                                                   |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| Bottle Deposit Total: 1607.76                                                                                           |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| TOTAL: 19321.69                                                                                                         |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| <b>CRATES</b>                                                                                                           |  | <b>QUANTITY</b>                                                                                                                        |  | <b>BOTTLES</b>                                          |  | <b>QUANTITY</b>                                             |  | <b>OTHER</b>                                         |  | <b>QUANTITY</b>                                                                   |  | <b>BARCODE</b>                                                  |  | <b>DISCOUNT MESSAGE</b>                                                                                                                                                                           |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| 4X5 L BIB (SFW)                                                                                                         |  | 4000000                                                                                                                                |  | 4,5 Lit                                                 |  | 4000015                                                     |  | Divider Boards                                       |  | 4000084                                                                           |  |                                                                 |  | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R332.51 if paid by 01.12.2023<br>R290.94 if paid by 08.12.2023<br>Calculation excl. deposit on returnable items. |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| 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                                                                           |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| 1 Lit NuCrate                                                                                                           |  | 4015031                                                                                                                                |  | 660ml/750ml HNK                                         |  | 4085918                                                     |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| 16x660ml HNK                                                                                                            |  | 4085886                                                                                                                                |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| 12x660ml HNK                                                                                                            |  | 4085925                                                                                                                                |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| <b>COMPANY REP./DRIVER</b><br>Dennis                                                                                    |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  | <b>CUSTOMER SIGNATURE</b><br>TERRY                                                                                                                                                                |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| <b>CUSTOMER NAME IN PRINT</b><br>TERRY                                                                                  |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  | <b>CUSTOMER ID</b><br>24/11/23                                                                                                                                                                    |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |
| <b>DATE</b><br>24/11/23                                                                                                 |  |                                                                                                                                        |  |                                                         |  |                                                             |  |                                                      |  |                                                                                   |  |                                                                 |  |                                                                                                                                                                                                   |  |                                                             |  |                                    |  |                 |  |            |  |                   |  |                                |  |