



# 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     | 917333099     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 07.12.2023    |
| VAT REG NO.     | NA                 | TELEPHONE       |               |
| DELIVERY NO.    | 40485863 ✓         | FAX             | 0448016920    |
| SHIPMENT NO.    | 2202226            | CUSTOMER NO.    | 839349        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid     |
| DELIVERY DAY    | HKN                | CUST. REF.      | Matlala.28.11 |
|                 |                    | SALES ORDER NO. | 19563971      |

SOLD TO  
Mfungelwa Zakhele Matlala  
Tlalas  
Stand 19116 Ext 19  
Embalenhle  
2285

DELIVER TO  
Tlalas  
Stand 19116 Ext 19  
Embalenhle  
2285  
Mobile 0715535432  
Telephone 0715535432

|                       |                                            |      |                                                       |          |               |                                      |                                              |                         |                |          |       |            |                      |
|-----------------------|--------------------------------------------|------|-------------------------------------------------------|----------|---------------|--------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: |      |                                                       |          | ORDER MESSAGE |                                      |                                              |                         |                |          |       |            |                      |
| 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 |
|                       |                                            |      | 70388                                                 | 5        | Tray          | AMSTEL Can Tray 4(6x440ml) ZA        | 285.36                                       | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1640.82              |
|                       |                                            |      |                                                       |          |               | VAT Total                            |                                              | 214.02                  |                |          |       |            |                      |
|                       |                                            |      | Material(s) temporarily out of stock, please re-order |          |               |                                      |                                              |                         |                |          |       |            |                      |
|                       |                                            |      | 70336                                                 | 20       | 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 |                         |                |          |       |            |                      |
|                       |                                            |      | 70386                                                 | 5        | Crate         | *WINDHOEK Draught RB Crate 12x660ml  | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|                       |                                            |      | 70385                                                 | 5        | Crate         | *WINDHOEK Lager RB Crate 12x660ml ZA | * 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 |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

1640.82

|                 |          |                 |          |                |          |         |                                                                                                                                                                                                 |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                |
| 4X5 L BiB (SFw) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R32.82 if paid by 14.12.2023<br>R28.71 if paid by 21.12.2023<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  |         | 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    | 4085986  |                 |          |                |          |         |                                                                                                                                                                                                 |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                              |
|                 |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                               |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

France

Matlala

Ntoko20

07 December 2023

**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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|                                                                                                   |                       |                                                                                                                      |                     |                                 |             |                            |                                     |                                     |                       |                      |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|---------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------|-------------|----------------------------|-------------------------------------|-------------------------------------|-----------------------|----------------------|------------|--------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|
| <b>SOLD TO</b><br>Mfungelwa Zakhele Matlala<br>Tlalas<br>Stand 19116 Ext 19<br>Embalenhle<br>2285 |                       | <b>DELIVER TO</b><br>Tlalas<br>Stand 19116 Ext 19<br>Embalenhle<br>2285<br>Mobile 0715535432<br>Telephone 0715535432 |                     | <b>REPRINT</b>                  |             | <b>Curr. ZAR</b>           |                                     | <b>TAX INVOICE</b>                  |                       | <b>806069839</b>     |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      |                     | <b>**COPY TAX CREDIT NOTE**</b> |             | <b>PAGE 1 OF 1</b>         |                                     | <b>DATE</b>                         |                       | <b>08.12.2023</b>    |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      |                     | <b>VAT REG NO.</b>              |             | <b>NA</b>                  |                                     | <b>TELEPHONE</b>                    |                       |                      |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      |                     | <b>DELIVERY NO.</b>             |             | <b>86390157</b>            |                                     | <b>FAX</b>                          |                       | <b>0448016920</b>    |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      |                     | <b>SHIPMENT NO.</b>             |             |                            |                                     | <b>CUSTOMER NO.</b>                 |                       | <b>839349</b>        |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      |                     | <b>DELIVERY MODE</b>            |             | <b>Secondary Delivery</b>  |                                     | <b>TAX CLASS</b>                    |                       | <b>Duty Paid</b>     |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      |                     | <b>DELIVERY DAY</b>             |             | <b>DSD</b>                 |                                     | <b>CUST. REF.</b>                   |                       | <b>Matlala.28.11</b> |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                      |                       | <b>Crate Deposit 12 x 660ml 4058358 Quantity:</b>                                                                    |                     |                                 |             | <b>ORDER MESSAGE</b>       |                                     | <b>SALES ORDER NO.</b>              |                       | <b>67288808</b>      |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| <b>RETURN CODE</b>                                                                                | <b>QUANTITY Cases</b> | <b>Bots</b>                                                                                                          | <b>MATERIAL NO.</b> | <b>QUANTITY</b>                 | <b>UNIT</b> | <b>DESCRIPTION</b>         | <b>LIST PRICE Excl. Vat&amp;Dep</b> | <b>UNIT PRICE Excl. Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>      | <b>VAT</b> | <b>NETT PRICE</b>  | <b>TOTAL VALUE Incl. Vat</b> |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      | 4085925             | 14                              | Piece       | Crate Own Generic 12x660ml | 9.57                                | 9.57                                | 0.00                  | 0.00                 | 1.44       | 11.01              | 154.08                       |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      | 4085918             | 168                             | Piece       | RB Empty GENERIC           | 1.74                                | 1.74                                | 0.00                  | 0.00                 | 0.26       | 2.00               | 336.17                       |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      |                     |                                 |             | VAT Total                  |                                     |                                     |                       |                      |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                                   |                       |                                                                                                                      |                     |                                 |             | 63.95                      |                                     |                                     |                       |                      |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| <b>Total Units: 0 Cases 182 Pieces 0 Packs 0 Other</b>                                            |                       |                                                                                                                      |                     |                                 |             |                            |                                     |                                     |                       |                      |            |                    | <b>Gross Weight: 103 Kg</b>  |                                                                                                                                                                                                                |  |             |  |
| <b>Bottle Deposit Total: 0.00</b>                                                                 |                       |                                                                                                                      |                     |                                 |             |                            |                                     |                                     |                       |                      |            |                    | <b>TOTAL: 490.25</b>         |                                                                                                                                                                                                                |  |             |  |
| <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                      |                       | 4000094              |            |                    |                              | Terms: Pment 7/14 Days frm Inv (Flex)                                                                                                                                                                          |  |             |  |
| 4X5L BIB DISCOR                                                                                   |                       | 4016137                                                                                                              |                     | 2.0 Lit                         |             | 4000016                    |                                     | Pallets                             |                       | 4000016              |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| 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              |            |                    |                              | <b>ACCOUNT PAYMENT RECEIVED</b><br><b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |             |  |
| 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                                                                                      |                       | 4085986                                                                                                              |                     |                                 |             |                            |                                     |                                     |                       |                      |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| 12x660ml HNK                                                                                      |                       | 4085925                                                                                                              |                     |                                 |             |                            |                                     |                                     |                       |                      |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| <b>COMPANY REP./DRIVER</b>                                                                        |                       |                                                                                                                      |                     | <b>CUSTOMER SIGNATURE</b>       |             |                            |                                     | <b>CUSTOMER NAME IN PRINT</b>       |                       |                      |            | <b>CUSTOMER ID</b> |                              |                                                                                                                                                                                                                |  | <b>DATE</b> |  |
|                                                                                                   |                       |                                                                                                                      |                     |                                 |             |                            |                                     |                                     |                       |                      |            |                    |                              |                                                                                                                                                                                                                |  |             |  |