



# 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  | 917219225  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 05.10.2023 |
| VAT REG NO.     | 4210305498         | TELEPHONE    |            |
| DELIVERY NO.    | 40364121 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2150838            | CUSTOMER NO. | 859615     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | Lebo-HNK   |

SOLD TO  
Liquor City 64 (Pty)Ltd  
Liquor City - Temba City  
PO Box 700  
Boksburg  
1460

DELIVER TO  
Liquor City - Temba City  
Cnr Lucas Mangope & Babelegi Road  
Hammanskraal  
0400 Mobile  
Telephone 0127176886

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19457332 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------|----------|---------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70389       | 30       | Tray    | HEINEKEN Can Tray 4(6x440ml) ZA                                                    | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 11152.03             |
|             |                |               | 70381       | 6        | Tray    | HEINEKEN NRB Tray 2(12x330ml) ZA                                                   | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 1903.97              |
|             |                |               | 70391       | 84       | Tray    | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 26655.60             |
|             |                |               | 70387       | 66       | Crate   | SOWETO GOLD Lager RB Crate 12x750ml ZA                                             | 144.34                  | 144.34                  | 20.88          | 2.17-    | 24.46 | 187.51     | 12375.87             |
|             |                |               | 70330       | 10       | Tray    | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                              | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70              |
|             |                |               |             | 66       | Piece   | Crate Deposit Other                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 726.36               |
|             |                |               |             |          |         | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |         | Trade Discount                                                                     |                         | 715.86                  |                |          |       |            |                      |
|             |                |               |             |          |         | VAT Total                                                                          |                         | 7352.55                 |                |          |       |            |                      |
|             |                |               |             |          |         | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70393       | 84       | Tray    | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |
|             |                |               | 70392       | 231      | Case    | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order        |                         |                         |                |          |       |            |                      |
|             |                |               | 70370       | 2        | Tray    | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |               | 70432       | 10       | Tray    | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70386       | 77       | Crate 2 | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |

|              |         |          |         |           |                               |                 |
|--------------|---------|----------|---------|-----------|-------------------------------|-----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 196 Other | Gross Weight: 2669 Kg         |                 |
|              |         |          |         |           | Bottle Deposit Total: 1378.08 | TOTAL: 56369.53 |

| 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 ZAR1081.16 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 |
|                     |                    | Brian                  |             |      |

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|---------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------|----------------------------|-----------------------------------|-----------------------------------|-------------------------------|-----------------|-----------------|-------------------|---------------------------------|-------------------------------------|-------------|
| <b>SOLD TO</b>                                                                        |                               | <b>DELIVER TO</b>                                                                                                    |                 |                           |                            |                                   |                                   |                               |                 |                 |                   |                                 |                                     |             |
| Liquor City 64 (Pty)Ltd<br>Liquor City - Temba City<br>PO Box 700<br>Boksburg<br>1460 |                               | Liquor City - Temba City<br>Cnr Lucas Mangope & Babelegi Road<br>Hammanskraal<br>0400 Mobile<br>Telephone 0127176886 |                 |                           |                            |                                   |                                   |                               |                 |                 |                   |                                 |                                     |             |
| <b>DELIVERY INSTRUCTIONS</b>                                                          |                               | <b>ORDER MESSAGE</b>                                                                                                 |                 |                           |                            |                                   |                                   |                               |                 |                 |                   |                                 |                                     |             |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                            |                               | SALES ORDER NO. 67241620                                                                                             |                 |                           |                            |                                   |                                   |                               |                 |                 |                   |                                 |                                     |             |
| <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>Ind Vat   |                                     |             |
|                                                                                       |                               | 4085925                                                                                                              | 51              | Piece                     | Crate Own Generic 12x660ml | 9.57                              | 9.57                              | 0.00                          | 0.00            | 1.44            | 11.01             | 561.28                          |                                     |             |
|                                                                                       |                               | 4085918                                                                                                              | 396             | Piece                     | RB Empty GENERIC           | 1.74                              | 1.74                              | 0.00                          | 0.00            | 0.26            | 2.00              | 792.40                          |                                     |             |
|                                                                                       |                               |                                                                                                                      |                 |                           | VAT Total                  |                                   | 176.57                            |                               |                 |                 |                   |                                 |                                     |             |
| <b>Total Units:</b> 0 Cases 447 Pieces 0 Packs 0 Other                                |                               |                                                                                                                      |                 |                           |                            |                                   |                                   |                               |                 |                 |                   | <b>Gross Weight:</b> 281 Kg     |                                     |             |
| <b>Bottle Deposit Total:</b> 0.00                                                     |                               |                                                                                                                      |                 |                           |                            |                                   |                                   |                               |                 |                 |                   | <b>TOTAL:</b> 1353.68           |                                     |             |
| <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: Payment 7 Days from Inv 2,0% |             |
| 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                           |                               |                 |                 |                   | <b>ACCOUNT PAYMENT RECEIVED</b> | <b>CONDITIONS OF SALE</b>           |             |
| 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>                                                            |                               |                                                                                                                      |                 | <b>CUSTOMER SIGNATURE</b> |                            |                                   |                                   | <b>CUSTOMER NAME IN PRINT</b> |                 |                 |                   | <b>CUSTOMER ID</b>              |                                     | <b>DATE</b> |