



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                          |                                                                                        |                 |                    |              |            |
|------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------|--------------------|--------------|------------|
| SOLD TO                                                                                  | DELIVER TO                                                                             | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917384012  |
| Elizabeth Mampeta Tshabalala<br>ET Bottle Store<br>PO Box 4282<br>Vanderbijlpark<br>1900 | ET Bottle Store<br>349 Eve Street<br>Roshnee<br>1939<br>Mobile<br>Telephone 0165564192 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 03.01.2024 |
|                                                                                          |                                                                                        | VAT REG NO.     | NA                 | TELEPHONE    |            |
|                                                                                          |                                                                                        | DELIVERY NO.    | 40539070 ✓         | FAX          | 0448016920 |
|                                                                                          |                                                                                        | SHIPMENT NO.    | 2222785            | CUSTOMER NO. | 56012      |
|                                                                                          |                                                                                        | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                          |                                                                                        | DELIVERY DAY    | HKM                | CUST. REF.   | HNK Order  |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19628467 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| 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                        |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|--------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|----------------------------------------------|
|             |                |      | 70382                                                 | 77       | Crate | SBOW AC Gold RB Crate 12x660ml ZA    | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 20638.32                                     |
|             |                |      | 70383                                                 | 154      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA    | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 41276.62                                     |
|             |                |      |                                                       | 231      | Piece | Crate Deposit: Beer                  |                          | 9.57                     |                |          | 1.44  | 11.01      | 2542.27                                      |
|             |                |      |                                                       |          |       | Deduction Totals:                    |                          |                          |                |          |       |            |                                              |
|             |                |      |                                                       |          |       | Trade Discount                       |                          |                          |                |          |       |            | 1000.32                                      |
|             |                |      |                                                       |          |       | VAT Total                            |                          |                          |                |          |       |            | 8407.46                                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                      |                          |                          |                |          |       |            |                                              |
|             |                |      | 70336                                                 | 385      | Crate | *AMSTEL RB Crate 12x660ml ZA         |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |      | 70386                                                 | 77       | Crate | *WINDHOEK Draught RB Crate 12x660ml  |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |      | 70385                                                 | 77       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |      | 70387                                                 | 66       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |      | 70392                                                 | 180      | Case  | *HEINEKEN NRB Case 12x650ml ZA       |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |

|              |         |          |         |           |                               |                |
|--------------|---------|----------|---------|-----------|-------------------------------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 231 Other | Gross Weight: 2906 Kg         |                |
|              |         |          |         |           | Bottle Deposit Total: 4823.28 | TOTAL: 64457.2 |

| 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>R1127.36 if paid by 10.01.2024<br>R986.44 if paid by 17.01.2024<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 |        |         |       | CONDITIONS OF SALE                                                                                                                                                                                 |  |
| 12X750ml Green  | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920 |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| 12X750 ml or    | --      |          | 660 ml          | 4018870 | 2-112    | DK 50L HNK     | 4085921 |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          | CASH                     | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| 12x660ml HNK    | 4085925 | 231      |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

AMOS  
HGH 988FS

Ben Tshabalala

0788300617

03/01/2024



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| SOLD TO                                                                                  |  |                                            |  | DELIVER TO                                                                             |               |  |                 |
| Elizabeth Mampeta Tshabalala<br>ET Bottle Store<br>PO Box 4282<br>Vanderbijlpark<br>1900 |  |                                            |  | ET Bottle Store<br>349 Eve Street<br>Roshnee<br>1939<br>Mobile<br>Telephone 0165564192 |               |  |                 |
| DELIVERY INSTRUCTIONS                                                                    |  | Crate Deposit 12 x 660ml 4058358 Quantity: |  |                                                                                        | ORDER MESSAGE |  | SALES ORDER NO. |
|                                                                                          |  |                                            |  |                                                                                        |               |  | 67310705        |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 231      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 2542.27              |
|             |                |               | 4085918      | 2772     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 5546.77              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |               |              |          |       | 1055.09                    |                         |                         |                |          |      |            |                      |

|                                                  |  |  |  |  |  |                            |  |  |  |  |  |        |         |
|--------------------------------------------------|--|--|--|--|--|----------------------------|--|--|--|--|--|--------|---------|
| Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other |  |  |  |  |  | Gross Weight: 1705 Kg      |  |  |  |  |  |        |         |
|                                                  |  |  |  |  |  | Bottle Deposit Total: 0.00 |  |  |  |  |  | TOTAL: | 8089.04 |

| 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)                                                                                                          |  |
| 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 |  | CONDITIONS OF SALE                                                                                                                             |  |
| 12X750ml Green  | 4000010 |          |  | 750 ml Oval     | 4000021 |          |  | DK 30L HNK     | 4085920 |          |  |                          |  |                                                                                                                                                |  |
| 12X750 ml or    | --      |          |  | 660 ml          | 4018870 |          |  | DK 50L HNK     | 4085921 |          |  | CASH                     |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |
| 1 Lit NuCrate   | 4015031 |          |  | 660ml/750ml HNK | 4085918 |          |  |                |         |          |  |                          |  |                                                                                                                                                |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |          |  |                          |  |                                                                                                                                                |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |                          |  |                                                                                                                                                |  |

|                     |  |  |                    |  |  |                        |  |  |             |  |  |      |  |
|---------------------|--|--|--------------------|--|--|------------------------|--|--|-------------|--|--|------|--|
| COMPANY REP./DRIVER |  |  | CUSTOMER SIGNATURE |  |  | CUSTOMER NAME IN PRINT |  |  | CUSTOMER ID |  |  | DATE |  |
|                     |  |  |                    |  |  |                        |  |  |             |  |  |      |  |