



# 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     | 917333091  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 07.12.2023 |
| VAT REG NO.     | 4920171149         | TELEPHONE       |            |
| DELIVERY NO.    | 40485689 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2202225            | CUSTOMER NO.    | 30725      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 04.12.23   |
|                 |                    | SALES ORDER NO. | 19577304   |

SOLD TO  
Impawn Investment CC  
Constantia Liquor Cellars Blue Bo  
PO Box 38494  
Garsfontein East  
0060

DELIVER TO  
Constantia Liquor Cellars Blue Bo  
198 Langenhoven Street  
Constantia Park  
0010 Mobile 0823649618  
Telephone 0129983073

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70388                                                 | 20       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                   | 285.36                   | 0.00           | 5.71-    | 41.95 | 321.60     | 6432.00               |
|             |                |               | 70390                                                 | 20       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                   | 255.25                   | 0.00           | 5.11-    | 37.52 | 287.66     | 5753.34               |
|             |                |               | 70336                                                 | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                                                        | 169.56                   | 169.56                   | 20.88          | 3.39-    | 28.06 | 215.11     | 2151.06               |
|             |                |               | 70333                                                 | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                                | 313.90                   | 313.90                   | 0.00           | 21.98-   | 43.79 | 335.71     | 671.43                |
|             |                |               | 70332                                                 | 2        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                                | 283.86                   | 283.86                   | 0.00           | 19.87-   | 39.60 | 303.59     | 607.18                |
|             |                |               | 70334                                                 | 2        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                                                | 283.86                   | 283.86                   | 0.00           | 19.87-   | 39.60 | 303.59     | 607.18                |
|             |                |               | 70323                                                 | 15       | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                                               | 313.90                   | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 5306.48               |
|             |                |               |                                                       | 10       | Piece | Crate Deposit: Beer                                                                |                          | 9.57                     |                |          | 1.44  | 11.01      | 110.06                |
|             |                |               |                                                       |          |       | Deduction Totals:                                                                  |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Trade Discount                                                                     | 467.75                   |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | VAT Total                                                                          | 2822.44                  |                          |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                          |                          |                |          |       |            |                       |
|             |                |               | 70330                                                 | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                          |                          |                |          |       |            |                       |
|             |                |               | 70329                                                 | 10       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * 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  |                          |                          |                |          |       |            |                       |
|             |                |               | 70432                                                 | 15       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 5        | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order   |                          |                          |                |          |       |            |                       |
|             |                |               | 70406                                                 | 10       | Case  | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order        |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 71 Other

Gross Weight: 961 Kg

Bottle Deposit Total: 208.80

TOTAL:

21638.73

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000004  |         | Terms. Payment 7 Days from Inv 2.0% Settlement discount of ZAR425.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         |                                                                                                                                                                                       |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                       |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                                                                                                                                                                       |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                                                                                                                                       |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                       |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                    |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHRISTOPHER  
HMM SFS

Calvin

07/12/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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|                          |                                            |               |                          |
|--------------------------|--------------------------------------------|---------------|--------------------------|
| REPRINT                  | Curr. ZAR                                  | TAX INVOICE   | 806069444                |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1                                | DATE          | 08.12.2023               |
| VAT REG NO.              | 4920171149                                 | TELEPHONE     |                          |
| DELIVERY NO.             | 86390173                                   | FAX           | 0448016920               |
| SHIPMENT NO.             |                                            | CUSTOMER NO.  | 30725                    |
| DELIVERY MODE            | Secondary Delivery                         | TAX CLASS     | Duty Paid                |
| DELIVERY DAY             | DSD                                        | CUST. REF.    | 04.12.23                 |
| DELIVERY INSTRUCTIONS    | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. 67288824 |

| 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      | 37       | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 407.20                |
|             |                |               | 4085918      | 444      | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 888.45                |
|             |                |               |              |          |       | VAT Total                  |                          |                          |                |          |      |            | 169.00                |

Total Units: 0 Cases 481 Pieces 0 Packs 0 Other

Gross Weight: 273 Kg

Bottle Deposit Total: 0.00

TOTAL: 1295.6

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