



# 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  | 917361999  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 21.12.2023 |
| VAT REG NO.     | 4120248051         | TELEPHONE    |            |
| DELIVERY NO.    | 40516763 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2215288            | CUSTOMER NO. | 41968      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | HNK        |

**SOLD TO**  
Charles Mathebula  
Liquor City Soweto  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Soweto  
10558 Mohloka Street Zone 3  
Pimville  
4309  
Mobile 0835772620  
Telephone 0835772620

|                              |                                            |                      |                        |          |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | 19606271 |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|

| 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 |
|-------------|----------------|---------------|-------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70390       | 20       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 8.30-    | 37.04 | 283.99     | 5679.95              |
|             |                |               | 70336       | 77       | Crate | AMSTEL RB Crate 12x660ml ZA                                                        | 169.56                  | 169.56                  | 20.88          | 5.51-    | 27.74 | 212.67     | 16375.48             |
|             |                |               | 70370       | 3        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 935.08               |
|             |                |               | 70409       | 10       | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                             | 328.17                  | 328.17                  | 0.00           | 10.67-   | 47.63 | 365.13     | 3651.30              |
|             |                |               | 70332       | 5        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                                | 283.86                  | 283.86                  | 0.00           | 18.45-   | 39.81 | 305.22     | 1526.10              |
|             |                |               | 70334       | 5        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                                                | 283.86                  | 283.86                  | 0.00           | 18.45-   | 39.81 | 305.22     | 1526.10              |
|             |                |               | 70406       | 20       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                  | 250.30                  | 0.00           | 8.14-    | 36.32 | 278.48     | 5569.80              |
|             |                |               |             | 77       | Piece | Crate Deposit: Beer                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |               |             |          |       | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Trade Discount                                                                     |                         |                         |                |          |       |            | 1071.42              |
|             |                |               |             |          |       | VAT Total                                                                          |                         |                         |                |          |       |            | 4710.16              |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70387       | 30       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |               | 70393       | 10       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |
|             |                |               | 70432       | 50       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70329       | 90       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 20 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 1797 Kg

Bottle Deposit Total: 1607.76

TOTAL: 36111.23

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | DISC 2.5% = R835.87 |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | NET 4 CR = R1962.98 |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | PAYABLE = R33312.88 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023365  |         |                     |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                     |
| 20X7 50ml RND   | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                     |
| 12X7 50ml Green | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                     |
| 12X7 50 ml or   | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                     |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                     |
| 16x660ml HNK    | 4085885  |                 |          |                |          |         |                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                     |

|                     |                    |                        |              |          |
|---------------------|--------------------|------------------------|--------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID  | DATE     |
| 2022                | [Signature]        | ZETHU                  | 011 933 4410 | 21/12/23 |



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Isando  
1609

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806081942  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 22.12.2023 |
| VAT REG NO.              | 4120248051         | TELEPHONE    |            |
| DELIVERY NO.             | 86403602           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 41968      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | HNK        |

SOLD TO  
Charles Mathebula  
Liquor City Soweto  
PO Box 700  
Boksburg  
1460

DELIVER TO  
Liquor City Soweto  
10558 Mohloka Street Zone 3  
Pimville  
4309 Mobile 0835772620  
Telephone 0835772620

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67302619 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 78       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 858.43               |
|             |                |      | 4085918      | 552      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1104.55              |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 256.04               |

|                                                 |                      |         |
|-------------------------------------------------|----------------------|---------|
| Total Units: 0 Cases 630 Pieces 0 Packs 0 Other | Gross Weight: 407 Kg |         |
| Bottle Deposit Total: 0.00                      | TOTAL:               | 1962.98 |

| CRATES              |         | QUANTITY |  | BOTTLES            |         | QUANTITY |  | OTHER                  |         | QUANTITY |  | BARCODE                  |  |  |  | DISCOUNT MESSAGE                     |  |  |  |
|---------------------|---------|----------|--|--------------------|---------|----------|--|------------------------|---------|----------|--|--------------------------|--|--|--|--------------------------------------|--|--|--|
| 4X5 L BIB (SFW)     | 4000000 |          |  | 4.5 Lit            | 4000015 |          |  | Divider Boards         | 4000094 |          |  |                          |  |  |  | Terms: 15 days fm strt with COD Opt. |  |  |  |
| 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                     |  |  |  | OTHER                                |  |  |  |
| 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                                 |  |  |  |
|                     |         |          |  |                    |         |          |  |                        |         |          |  |                          |  |  |  |                                      |  |  |  |