



# 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  | 917255459  |
| Samuel Simango<br>Bra Sam & Son's Tavern<br>70 Majeneng Village<br>Hamanskraal<br>0407 | Bra Sam & Son's Tavern<br>70 Majeneng Village<br>Hamanskraal<br>0407<br>Mobile 0780067554<br>Telephone 0780067554 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 27.10.2023 |
|                                                                                        |                                                                                                                   | VAT REG NO.     | NA                 | TELEPHONE    |            |
|                                                                                        |                                                                                                                   | DELIVERY NO.    | 40402903           | FAX          | 0448016920 |
|                                                                                        |                                                                                                                   | SHIPMENT NO.    | 2166897            | CUSTOMER NO. | 853364     |
|                                                                                        |                                                                                                                   | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                        |                                                                                                                   | DELIVERY DAY    | HKM                | CUST. REF.   | Keketso    |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19494499 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336                                                 | 20       | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 4380.11               |
|             |                |               | 70389                                                 | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                   | 328.17                   | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 1886.98               |
|             |                |               | 70391                                                 | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                   | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81               |
|             |                |               | 70406                                                 | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                   | 250.30                   | 0.00           | 0.00     | 37.55 | 287.85     | 575.69                |
|             |                |               |                                                       | 20       | Piece | Crate Deposit Other                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 220.11                |
|             |                |               |                                                       |          |       | VAT Total                                                                         |                          | 1131.35                  |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                          |                          |                |          |       |            |                       |
|             |                |               | 70330                                                 | 5        | Tray  | *WINDHOEK Lager 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 |                          |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |

|                                                |                              |                |
|------------------------------------------------|------------------------------|----------------|
| Total Units: 2 Cases 0 Pieces 0 Packs 30 Other | Gross Weight: 397 Kg         |                |
|                                                | Bottle Deposit Total: 417.60 | TOTAL: 8673.70 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pmt on Rec-On Prem/Cash 2.5% Settlement discount of ZAR199.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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  |         |                                                                                                                                                                                       |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 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     |
| Edward              | Duminyo            | Lucky                  |             | 27/10/23 |



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1609

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806040728  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 31.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |             |            |
| DELIVERY NO.    | 86353536           | FAX          |             |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             |            |
| DELIVERY DAY    | DSD                | CUST. REF.   |             |            |

**SOLD TO**  
Samuel Simango  
Bra Sam & Son's Tavern  
70 Majeneng Village  
Hamanskraal  
0407

**DELIVER TO**  
Bra Sam & Son's Tavern  
70 Majeneng Village  
Hamanskraal  
0407  
Mobile 0780067554  
Telephone 0780067554

|                              |  |                                            |                      |                        |          |
|------------------------------|--|--------------------------------------------|----------------------|------------------------|----------|
| <b>DELIVERY INSTRUCTIONS</b> |  | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | 67254642 |
|------------------------------|--|--------------------------------------------|----------------------|------------------------|----------|

| RETURN CODE | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VAT<br>Incl Vat |
|-------------|----------|------|--------------|----------|-------|----------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-----------------------|
|             | Cases    | Bots |              |          |       |                            |                            |                            |                   |          |      |            |                       |
|             |          |      | 4085925      | 55       | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 60                    |
|             |          |      | 4085918      | 660      | Piece | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 132                   |
|             |          |      |              |          |       | VAT Total                  |                            |                            |                   |          |      |            |                       |
|             |          |      |              |          |       | 251.21                     |                            |                            |                   |          |      |            |                       |

|                                                 |  |          |  |         |  |          |  |       |  |                            |  |         |  |  |  |  |  |  |  |        |  |    |
|-------------------------------------------------|--|----------|--|---------|--|----------|--|-------|--|----------------------------|--|---------|--|--|--|--|--|--|--|--------|--|----|
| Total Units: 0 Cases 715 Pieces 0 Packs 0 Other |  |          |  |         |  |          |  |       |  | Gross Weight: 406 Kg       |  |         |  |  |  |  |  |  |  |        |  |    |
|                                                 |  |          |  |         |  |          |  |       |  | Bottle Deposit Total: 0.00 |  |         |  |  |  |  |  |  |  | TOTAL: |  | 19 |
| CRATES                                          |  | QUANTITY |  | BOTTLES |  | QUANTITY |  | OTHER |  | QUANTITY                   |  | BARCODE |  |  |  |  |  |  |  |        |  |    |

| 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 |          |                |         |          |         | <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                            |  |  |  |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |         |                                                                                                                                            |  |  |  |  |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          |         |                                                                                                                                            |  |  |  |  |
|                 |         |          |                 |         |          |                |         |          |         | <b>CONDITIONS OF SALE</b>                                                                                                                  |  |  |  |  |
|                 |         |          |                 |         |          |                |         |          |         | All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |  |  |  |

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