



# 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

|                                                                                                                  |  |                                                                                                                                        |  |                        |  |                           |                     |                   |
|------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------|--|------------------------|--|---------------------------|---------------------|-------------------|
| <b>SOLD TO</b><br>Victor Xolani Mofokeng<br>Mofokeng Bottle Store<br>1651 Osizweni Township<br>Newcastle<br>2940 |  | <b>DELIVER TO</b><br>Mofokeng Bottle Store<br>1651 Osizweni Township<br>Newcastle<br>2940<br>Mobile 0739350463<br>Telephone 0739350463 |  | <b>REPRINT</b>         |  | <b>Curr. ZAR</b>          | <b>TAX INVOICE</b>  | <b>917364939</b>  |
|                                                                                                                  |  |                                                                                                                                        |  | <b>**TAX INVOICE**</b> |  | <b>PAGE 1 OF 1</b>        | <b>DATE</b>         | <b>22.12.2023</b> |
|                                                                                                                  |  |                                                                                                                                        |  | <b>VAT REG NO.</b>     |  | <b>NA</b>                 | <b>TELEPHONE</b>    |                   |
|                                                                                                                  |  |                                                                                                                                        |  | <b>DELIVERY NO.</b>    |  | <b>40520022</b> ✓         | <b>FAX</b>          | <b>0448016920</b> |
|                                                                                                                  |  |                                                                                                                                        |  | <b>SHIPMENT NO.</b>    |  | <b>2216083</b>            | <b>CUSTOMER NO.</b> | <b>859030</b>     |
|                                                                                                                  |  |                                                                                                                                        |  | <b>DELIVERY MODE</b>   |  | <b>Secondary Delivery</b> | <b>TAX CLASS</b>    | <b>Duty Paid</b>  |
|                                                                                                                  |  |                                                                                                                                        |  | <b>DELIVERY DAY</b>    |  | <b>HKN</b>                | <b>CUST. REF.</b>   | <b>hnk</b>        |

|                              |  |                                            |  |                      |  |                        |  |                 |
|------------------------------|--|--------------------------------------------|--|----------------------|--|------------------------|--|-----------------|
| <b>DELIVERY INSTRUCTIONS</b> |  | Crate Deposit 12 x 660ml 4058358 Quantity: |  | <b>ORDER MESSAGE</b> |  | <b>SALES ORDER NO.</b> |  | <b>19608653</b> |
|------------------------------|--|--------------------------------------------|--|----------------------|--|------------------------|--|-----------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|-------------|------------|--------------|----------------------|
|             |                |               | 70391        | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           |             |            |              |                      |
|             |                |               | 70335        | 20       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 5.60-21.97- | 41.1843.79 | 315.72335.72 | 6314.346714.31       |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                |             |            |              |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         | 551.52                  |                |             |            |              |                      |
|             |                |               |              |          |       | VAT Total                                             |                         | 1699.39                 |                |             |            |              |                      |
|             |                |               |              |          |       | Rounding                                              |                         | 0.02-                   |                |             |            |              |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |             |            |              |                      |
|             |                |               | 70392        | 50       | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |             |            |              |                      |
|             |                |               | 70389        | 10       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |             |            |              |                      |
|             |                |               | 70329        | 20       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                         |                         |                |             |            |              |                      |
|             |                |               | 70330        | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)                   |                         |                         |                |             |            |              |                      |
|             |                |               | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |             |            |              |                      |
|             |                |               | 70336        | 10       | Crate | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |             |            |              |                      |

|                                                |  |                      |  |                            |  |                 |  |
|------------------------------------------------|--|----------------------|--|----------------------------|--|-----------------|--|
| Total Units: 0 Cases 0 Pieces 0 Packs 40 Other |  | Gross Weight: 494 Kg |  | Bottle Deposit Total: 0.00 |  | TOTAL: 13028.65 |  |
|------------------------------------------------|--|----------------------|--|----------------------------|--|-----------------|--|

| CRATES          |  | QUANTITY |  | BOTTLES         |  | QUANTITY |  | OTHER          |  | QUANTITY |  | Bottle Deposit Total: 0.00                                                                                                                                                                          |  |  |  | TOTAL:             |  | 13028.65 |  |         |  |  |  |       |  |  |  |                                                                                                                                                                                                       |  |  |  |
|-----------------|--|----------|--|-----------------|--|----------|--|----------------|--|----------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------|--|----------|--|---------|--|--|--|-------|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 4X5 L BIB (SFW) |  | 4000000  |  | 4.5 Lit         |  | 4000015  |  | Divider Boards |  | 4000094  |  | BARCODE                                                                                                                                                                                             |  |  |  | DISCOUNT MESSAGE   |  |          |  |         |  |  |  |       |  |  |  |                                                                                                                                                                                                       |  |  |  |
| 4X5L BIB DISCOR |  | 4016137  |  | 2.0 Lit         |  | 4000016  |  | Pallets        |  |          |  | Terms: Upfront payment 2,5% discount<br>Settlement discount of ZAR325.70 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods;<br>VAT incl.) |  |  |  |                    |  |          |  |         |  |  |  |       |  |  |  |                                                                                                                                                                                                       |  |  |  |
| 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                                                                                                                                                                            |  |  |  | CONDITIONS OF SALE |  |          |  |         |  |  |  |       |  |  |  |                                                                                                                                                                                                       |  |  |  |
| 12X750 ml or    |  | —        |  | 660 ml          |  | 4018870  |  | 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<br>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  |  |                 |  |          |  |                |  |          |  |                                                                                                                                                                                                     |  |  |  |                    |  |          |  |         |  |  |  |       |  |  |  |                                                                                                                                                                                                       |  |  |  |
|                 |  |          |  |                 |  |          |  |                |  |          |  |                                                                                                                                                                                                     |  |  |  |                    |  |          |  |         |  |  |  |       |  |  |  |                                                                                                                                                                                                       |  |  |  |

|                            |  |                           |  |                               |  |                    |  |             |
|----------------------------|--|---------------------------|--|-------------------------------|--|--------------------|--|-------------|
| <b>COMPANY REP./DRIVER</b> |  | <b>CUSTOMER SIGNATURE</b> |  | <b>CUSTOMER NAME IN PRINT</b> |  | <b>CUSTOMER ID</b> |  | <b>DATE</b> |
| [Signature]                |  | [Signature]               |  | FISOKUHLER                    |  | [ID]               |  | 22/12/23    |