



# 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>Jabulani Steven Khubeka<br>Thuthukane Tavern<br>PO Box 141372<br>Madadeni<br>2951              |  | <b>DELIVER TO</b><br>Thuthukane Tavern<br>D6736 Section 4<br>Madadeni<br>2951<br>Mobile 0727011918<br>Telephone 0727011918 |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:<br>Good day, Trust that you are well, |  | <b>ORDER MESSAGE</b>                                                                                                       |  |

|                        |                    |                    |                     |                   |
|------------------------|--------------------|--------------------|---------------------|-------------------|
| <b>REPRINT</b>         |                    | <b>Curr. ZAR</b>   | <b>TAX INVOICE</b>  | <b>917232733</b>  |
| <b>**TAX INVOICE**</b> |                    | <b>PAGE 1 OF 1</b> | <b>DATE</b>         | <b>16.10.2023</b> |
| <b>VAT REG NO.</b>     | <b>NA</b>          |                    | <b>TELEPHONE</b>    |                   |
| <b>DELIVERY NO.</b>    | 40379643 ✓         |                    | <b>FAX</b>          | 0448016920        |
| <b>SHIPMENT NO.</b>    | 2156776            |                    | <b>CUSTOMER NO.</b> | 834407            |
| <b>DELIVERY MODE</b>   | Secondary Delivery |                    | <b>TAX CLASS</b>    | Duty Paid         |
| <b>DELIVERY DAY</b>    | Delivery - 48h     |                    | <b>CUST. REF.</b>   | Bheka 03/10       |
| <b>SALES ORDER NO.</b> |                    |                    | 19455973            |                   |

| 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        | 8        | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 1752.05               |
|             |                |               | 70389        | 1        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                   | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 377.40                |
|             |                |               | 70392        | 25       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 6680.04               |
|             |                |               | 70333        | 1        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                   | 313.90                   | 0.00           | 15.70    | 44.73 | 342.93     | 342.93                |
|             |                |               | 70382        | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05               |
|             |                |               | 70335        | 1        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                   | 313.90                   | 0.00           | 15.70    | 44.73 | 342.93     | 342.93                |
|             |                |               | 70383        | 1        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 273.01                |
|             |                |               | 70406        | 1        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                   | 250.30                   | 0.00           | 0.00     | 37.55 | 287.85     | 287.85                |
|             |                |               | 70329        | 1        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 360.99                |
|             |                |               | 70386        | 3        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 740.37                |
|             |                |               |              | 17       | Piece | Crate Deposit Other                     |                          | 9.57                     |                |          | 1.44  | 11.01      | 187.10                |
|             |                |               |              |          |       | Deduction Totals:                       |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | Trade Discount                          | 31.40                    |                          |                |          |       |            |                       |
|             |                |               |              |          |       | VAT Total                               | 1657.79                  |                          |                |          |       |            |                       |

Total Units: 26 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 583 Kg

Bottle Deposit Total: 354.96

TOTAL:

12709.72

| CRATES                 |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          | QUANTITY |  | Bottle Deposit Total: 354.96                                                                                                                                                             |        |         |       | TOTAL:                                                                                                                                                                                             |  | 12709.72 |
|------------------------|---------|----------|-----------------|---------|----------|----------------|----------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|
|                        |         |          |                 |         |          |                |          |  | BARCODE                                                                                                                                                                                  |        |         |       | DISCOUNT MESSAGE                                                                                                                                                                                   |  |          |
| 4X5 L BIB (SFW)        | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094  |  | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR242.30 may be deducted for timeous payment.<br>(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  |  |                                                                                                                                                                                          |        |         |       |                                                                                                                                                                                                    |  |          |
| 20X750ml RND           | 4000005 |          | 760 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 |          |                 |         |          |                |          |  |                                                                                                                                                                                          |        |         |       |                                                                                                                                                                                                    |  |          |
|                        |         |          |                 |         |          |                |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                 |        |         |       | CONDITIONS OF SALE                                                                                                                                                                                 |  |          |
|                        |         |          |                 |         |          |                |          |  | 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> |  |          |
|                        |         |          |                 |         |          |                |          |  |                                                                                                                                                                                          |        |         |       |                                                                                                                                                                                                    |  |          |
|                        |         |          |                 |         |          |                |          |  |                                                                                                                                                                                          |        |         |       |                                                                                                                                                                                                    |  |          |
| COMPANY REPRESENTATIVE |         |          |                 |         |          |                |          |  |                                                                                                                                                                                          |        |         |       |                                                                                                                                                                                                    |  |          |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

JOHN

BHEKA

CUSTOMER ID

15-10-23



# 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**  
Jabulani Steven Khubeka  
Thuthukane Tavern  
PO Box 141372  
Madadeni  
2951

**DELIVER TO**  
Thuthukane Tavern  
D6736 Section 4  
Madadeni  
2951  
Mobile 0727011918  
Telephone 0727011918

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

|                 |                    |                 |             |            |
|-----------------|--------------------|-----------------|-------------|------------|
|                 |                    | Curr. ZAR       | TAX INVOICE | 806028162  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1     | DATE        | 17.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE       |             |            |
| DELIVERY NO.    | 86341947           | FAX             |             |            |
| SHIPMENT NO.    |                    | CUSTOMER NO.    |             |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       |             |            |
| DELIVERY DAY    | DSD                | CUST. REF.      |             |            |
|                 |                    | SALES ORDER NO. |             |            |
|                 |                    | 67242360        |             |            |

| RETURN CODE                                     | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT  | MESSAGE                      | SALES ORDER NO. 67242360    |                             |                   |          |      |            |                          |
|-------------------------------------------------|----------|------|--------------|----------|-------|------------------------------|-----------------------------|-----------------------------|-------------------|----------|------|------------|--------------------------|
|                                                 | Cases    | Bots |              |          |       | DESCRIPTION                  | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|                                                 |          |      | 4085886      | 3        | Piece | Crate Generic 16x660ml - New | 9.57                        | 9.57                        | 0.00              | 0.00     | 1.44 | 11.01      | 33.02                    |
|                                                 |          |      | 4085925      | 21       | Piece | Crate Own Generic 12x660ml   | 9.57                        | 9.57                        | 0.00              | 0.00     | 1.44 | 11.01      | 231.12                   |
|                                                 |          |      | 4085918      | 252      | Piece | RB Empty GENERIC             | 1.74                        | 1.74                        | 0.00              | 0.00     | 0.26 | 2.00       | 504.24                   |
|                                                 |          |      |              |          |       | VAT Total                    |                             |                             |                   |          |      |            |                          |
|                                                 |          |      |              |          |       | 100.22                       |                             |                             |                   |          |      |            |                          |
| Total Units: 0 Cases 276 Pieces 0 Packs 0 Other |          |      |              |          |       |                              |                             |                             |                   |          |      |            |                          |

| CRATES              |         | QUANTITY |  | BOTTLES            |         | QUANTITY |  | OTHER                  |         | QUANTITY |  | BARCODE                  |  | DISCOUNT MESSAGE |                                                                                                                                                |
|---------------------|---------|----------|--|--------------------|---------|----------|--|------------------------|---------|----------|--|--------------------------|--|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000 |          |  | 4.5 Lit            | 4000015 |          |  | Divder Boards          | 4000094 |          |  | ACCOUNT PAYMENT RECEIVED |  |                  | 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 |          |  |                        |         |          |  | CONDITIONS OF SALE       |  |                  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 16x660ml HNK        | 4085986 |          |  |                    |         |          |  |                        |         |          |  |                          |  |                  |                                                                                                                                                |
| 12x660ml HNK        | 4085925 |          |  |                    |         |          |  |                        |         |          |  |                          |  |                  |                                                                                                                                                |
| COMPANY REP./DRIVER |         |          |  | CUSTOMER SIGNATURE |         |          |  | CUSTOMER NAME IN PRINT |         |          |  | CUSTOMER ID              |  | DATE             |                                                                                                                                                |