



# 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>Jian Lin<br>Overland Northam<br>11 Farm Leewkopje<br>Northam Business Centre<br>Thabazimbi<br>0387                                                                         |                          | <b>DELIVER TO</b><br>Overland Northam<br>11 Farm Leewkopje<br>Northam Business Centre<br>Thabazimbi<br>0387<br>Mobile 0838611888<br>Telephone 0838611888 |                                                       | <b>REPRINT</b>            |             | <b>Curr. ZAR</b>                    |                                   | <b>TAX INVOICE</b>                |                       | <b>917339155</b>       |            |                    |                                              |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       | <b>**TAX INVOICE**</b>    |             | <b>PAGE 1 OF 1</b>                  |                                   | <b>DATE</b>                       |                       | <b>11.12.2023</b>      |            |                    |                                              |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       | <b>VAT REG NO.</b>        |             | <b>NA</b>                           |                                   | <b>TELEPHONE</b>                  |                       |                        |            |                    |                                              |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       | <b>DELIVERY NO.</b>       |             | <b>40492064</b>                     |                                   | <b>FAX</b>                        |                       | <b>0448016920</b>      |            |                    |                                              |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       | <b>SHIPMENT NO.</b>       |             | <b>2204732</b>                      |                                   | <b>CUSTOMER NO.</b>               |                       | <b>849238</b>          |            |                    |                                              |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       | <b>DELIVERY MODE</b>      |             | <b>Secondary Delivery</b>           |                                   | <b>TAX CLASS</b>                  |                       | <b>Duty Paid</b>       |            |                    |                                              |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       | <b>DELIVERY DAY</b>       |             | <b>Delivery - 48h</b>               |                                   | <b>CUST. REF.</b>                 |                       | <b>lana</b>            |            |                    |                                              |             |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                                                                 |                          | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                               |                                                       |                           |             | <b>ORDER MESSAGE</b>                |                                   |                                   |                       | <b>SALES ORDER NO.</b> |            |                    |                                              |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       | <b>19581179</b>        |            |                    |                                              |             |
| <b>RETURN CODE</b>                                                                                                                                                                           | <b>QUANTITY</b><br>Cases | <b>Bots</b>                                                                                                                                              | <b>MATERIAL NO</b>                                    | <b>QUANTITY</b>           | <b>UNIT</b> | <b>DESCRIPTION</b>                  | <b>LIST PRICE</b><br>Excl Vat&Dep | <b>UNIT PRICE</b><br>Excl Vat&Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>        | <b>VAT</b> | <b>NETT PRICE</b>  | <b>TOTAL VALUE</b><br>Incl Vat               |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          | 70333                                                 | 30                        | Tray        | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90                            | 313.90                            | 0.00                  | 20.40-                 | 44.03      | 337.53             | 10125.63                                     |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          | 70335                                                 | 30                        | Tray        | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90                            | 313.90                            | 0.00                  | 20.40-                 | 44.03      | 337.53             | 10125.62                                     |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       |                           |             | Deduction Totals:                   |                                   |                                   |                       |                        |            |                    |                                              |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       |                           |             | Trade Discount                      |                                   |                                   |                       |                        |            |                    | 1224.22                                      |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          |                                                       |                           |             | VAT Total                           |                                   |                                   |                       |                        |            |                    | 2641.47                                      |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          | Material(s) temporarily out of stock, please re-order |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
|                                                                                                                                                                                              |                          |                                                                                                                                                          | 70389                                                 | 45                        | Tray        | *HEINEKEN Can Tray 4(6x440ml) ZA    |                                   |                                   |                       |                        |            |                    | * Items out of stock on original Sales Order |             |
| <b>Total Units:</b> 0 Cases 0 Pieces 0 Packs 60 Other                                                                                                                                        |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| <b>Gross Weight:</b> 678 Kg                                                                                                                                                                  |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| <b>Bottle Deposit Total:</b> 0.00                                                                                                                                                            |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| <b>TOTAL:</b> 20251.25                                                                                                                                                                       |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| <b>CRATES</b>                                                                                                                                                                                |                          | <b>QUANTITY</b>                                                                                                                                          |                                                       | <b>BOTTLES</b>            |             | <b>QUANTITY</b>                     |                                   | <b>OTHER</b>                      |                       | <b>QUANTITY</b>        |            | <b>BARCODE</b>     |                                              |             |
| 4X5 L BIB (SFW)                                                                                                                                                                              |                          | 4000000                                                                                                                                                  |                                                       | 4,5 Lit                   |             | 4000015                             |                                   | Divider Boards                    |                       | 4000094                |            |                    |                                              |             |
| 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                                                                                                                                                  |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                                      |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| Terms: Upfront payment 2.5% discount<br>Settlement discount of ZAR506.30 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                              |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                                    |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                            |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |
| <b>COMPANY REP./DRIVER</b>                                                                                                                                                                   |                          |                                                                                                                                                          |                                                       | <b>CUSTOMER SIGNATURE</b> |             |                                     |                                   | <b>CUSTOMER NAME IN PRINT</b>     |                       |                        |            | <b>CUSTOMER ID</b> |                                              | <b>DATE</b> |
| Magwedzha                                                                                                                                                                                    |                          |                                                                                                                                                          |                                                       |                           |             |                                     |                                   |                                   |                       |                        |            |                    |                                              |             |