

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917347857  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 14.12.2023 |
| VAT REG NO.     | 4310263399         | TELEPHONE    |            |
| DELIVERY NO.    | 40502310 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2208982            | CUSTOMER NO. | 847678     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | MICHAEL    |
| SALES ORDER NO. | 19596923           |              |            |

**SOLD TO**  
Olivenhoutbosch Liquor CC  
Olivenhoutbosch Blue Bottle Liquo  
Cnr Simethembu & Vumhunu Street  
Olivenhoutbos Centre  
Olivenhoutbosch  
0152**DELIVER TO**  
Olivenhoutbosch Blue Bottle Liquo  
Cnr Simethembu & Vumhunu Street  
Olivenhoutbos Centre  
Olivenhoutbosch  
0152 Mobile 0810287380  
Telephone 0105959765**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:**ORDER MESSAGE**

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO                                           | QUANTITY | UNIT | DESCRIPTION                                                                 | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|------|-------------------------------------------------------|----------|------|-----------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70384                                                 | 40       | Case | AMSTEL NRB Case 12x660ml ZA                                                 | 201.09                  | 201.09                  | 0.00           | 4.02-    | 29.56 | 226.63     | 9065.14              |
|             |                |      |                                                       |          |      | Deduction Totals:                                                           |                         |                         |                |          |       |            |                      |
|             |                |      |                                                       |          |      | Trade Discount                                                              |                         | 160.87                  |                |          |       |            |                      |
|             |                |      |                                                       |          |      | VAT Total                                                                   |                         | 1182.41                 |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |      |                                                                             |                         |                         |                |          |       |            |                      |
|             |                |      | 70392                                                 | 50       | Case | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 529 Kg

Bottle Deposit Total: 0.00

TOTAL:

9065.14

| 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% Settlement discount of ZAR181.30 may be deducted for timeous payment. (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  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 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  |                 |          |                |          |         | 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

Lebagao

Moser

2007

14/12/2023