



# 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>Thula's Inn CC<br>Corner Inn<br>Stand 12419 Phase 2<br>Braamfischerville<br>1863 |  | <b>DELIVER TO</b><br>Corner Inn<br>Stand 12419 Phase 2<br>Braamfischerville<br>1863<br>Mobile 0827151867<br>Telephone 0827151867 |  | <b>REPRINT</b>         |  | <b>Curr. ZAR</b>          | <b>TAX INVOICE</b>  | <b>917258487</b>  |
|                                                                                                    |  |                                                                                                                                  |  | <b>**TAX INVOICE**</b> |  | <b>PAGE 1 OF 1</b>        | <b>DATE</b>         | <b>30.10.2023</b> |
|                                                                                                    |  |                                                                                                                                  |  | <b>VAT REG NO.</b>     |  | <b>NA</b>                 | <b>TELEPHONE</b>    |                   |
|                                                                                                    |  |                                                                                                                                  |  | <b>DELIVERY NO.</b>    |  | <b>40405488</b>           | <b>FAX</b>          | <b>0448016920</b> |
|                                                                                                    |  |                                                                                                                                  |  | <b>SHIPMENT NO.</b>    |  | <b>2168333</b>            | <b>CUSTOMER NO.</b> | <b>837562</b>     |
|                                                                                                    |  |                                                                                                                                  |  | <b>DELIVERY MODE</b>   |  | <b>Secondary Delivery</b> | <b>TAX CLASS</b>    | <b>Duty Paid</b>  |
|                                                                                                    |  |                                                                                                                                  |  | <b>DELIVERY DAY</b>    |  | <b>HNK</b>                | <b>CUST. REF.</b>   | <b>HNK</b>        |
| <b>DELIVERY INSTRUCTIONS</b>                                                                       |  | <b>Crate Deposit 12 x 660ml 4058358 Quantity:</b>                                                                                |  | <b>ORDER MESSAGE</b>   |  | <b>SALES ORDER NO.</b>    |                     | <b>19495677</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 |
|-------------|----------------|---------------|-------------|----------|------|-------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70392       | 900      | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 235672.61            |
|             |                |               |             |          |      | Deduction Totals:             |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |      | Trade Discount                |                         |                         |                |          |       |            | 4182.30              |
|             |                |               |             |          |      | VAT Total                     |                         |                         |                |          |       |            | 30739.91             |

Total Units: 900 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 11326 Kg

Bottle Deposit Total: 0.00

TOTAL:

235672.61

| 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 ZAR4713.45 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 |                                                                                                                                                                                       |                  |       | 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 Africa (Pty) Ltd Standard Terms and Conditions. Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |  |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |          |  |  |  |         |  |                          |                                                                                                                                                                                       |                  |       |                                                                                                                                                                                                 |  |  |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |  |  |         |  |                          |                                                                                                                                                                                       |                  |       |                                                                                                                                                                                                 |  |  |  |

## ACCOUNT PAYMENT RECEIVED

## CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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

ELIAS

HGH 98843

katiego

30/10/23