



# 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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 917218692  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 05.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40364140 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2150797            | CUSTOMER NO. | 830911     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | NEO 2      |

|                                                                                |                                                                                                      |
|--------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                        | DELIVER TO                                                                                           |
| Maria Tsidi Mokoena<br>Motshidos Inn<br>2945 Phokojoe Street<br>Tokoza<br>1426 | Motshidos Inn<br>2945 Phokojoe Street<br>Tokoza<br>1426<br>Mobile 0837526481<br>Telephone 0837526481 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19446126 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------|----------|---------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336       | 12       | Crate 2 | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 2628.07              |
|             |                |      | 70389       | 2        | Tray    | HEINEKEN Can Tray 4(6x440ml) ZA       | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 754.79               |
|             |                |      | 70392       | 20       | Case    | HEINEKEN NRB Case 12x650ml ZA         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.05              |
|             |                |      | 70386       | 5        | Crate 2 | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95              |
|             |                |      |             | 17       | Piece   | Crate Deposit Other                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 187.10               |
|             |                |      |             |          |         | VAT Total                             |                         |                         |                |          |       |            | 1323.65              |

|                                                 |                              |                 |
|-------------------------------------------------|------------------------------|-----------------|
| Total Units: 20 Cases 0 Pieces 0 Packs 19 Other | Gross Weight: 484 Kg         |                 |
|                                                 | Bottle Deposit Total: 354.96 | TOTAL: 10147.96 |

| 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 ZAR191.06 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 |          | 750 ml          | 4000020 |          | DK 20L HNK     | 4085919 |          |  | ACCOUNT PAYMENT RECEIVED |        |         |       | CONDITIONS OF SALE                                                                                                                                                                       |  |
| 12X750ml Green  | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920 |          |  |                          |        |         |       |                                                                                                                                                                                          |  |
| 12X750 ml or    | -       |          | 660 ml          | 4018870 | 240      | 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.<br>Refer www.heinekenbeverages.co.za                                        |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |  |                          |        |         |       |                                                                                                                                                                                          |  |
| 12x660ml HNK    | 4085925 |          | 39              |         |          |                |         |          |  |                          |        |         |       |                                                                                                                                                                                          |  |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| Daniel Chavuke      | Mokoena            | MABALENS               |             | 06/10/23 |

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|                                                                                |                               |                                                                                                      |                 |                               |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
|--------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|----------------------------|-----------------------------------|-----------------------------------|-----------------------|-----------------|-----------------|-------------------|--------------------------------|-------------------------------------|
| <b>SOLD TO</b>                                                                 |                               | <b>DELIVER TO</b>                                                                                    |                 |                               |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
| Maria Tsidi Mokoena<br>Motshidos Inn<br>2945 Phokojoe Street<br>Tokoza<br>1426 |                               | Motshidos Inn<br>2945 Phokojoe Street<br>Tokoza<br>1426<br>Mobile 0837526481<br>Telephone 0837526481 |                 |                               |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
| <b>DELIVERY INSTRUCTIONS</b>                                                   |                               | <b>ORDER MESSAGE</b>                                                                                 |                 |                               |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                     |                               |                                                                                                      |                 |                               |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
|                                                                                |                               |                                                                                                      |                 |                               |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
| <b>RETURN CODE</b>                                                             | <b>QUANTITY</b><br>Cases Bots | <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 |                                     |
|                                                                                |                               | 4085925                                                                                              | 39              | Piece                         | Crate Own Generic 12x660ml | 9.57                              | 9.57                              | 0.00                  | 0.00            | 1.44            | 11.01             | 429.21                         |                                     |
|                                                                                |                               | 4085918                                                                                              | 240             | Piece                         | RB Empty GENERIC           | 1.74                              | 1.74                              | 0.00                  | 0.00            | 0.26            | 2.00              | 480.24                         |                                     |
|                                                                                |                               |                                                                                                      |                 |                               | VAT Total                  |                                   | 118.62                            |                       |                 |                 |                   |                                |                                     |
| Total Units: 0 Cases 279 Pieces 0 Packs 0 Other Gross Weight: 188 Kg           |                               |                                                                                                      |                 |                               |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
| Bottle Deposit Total: 0.00 TOTAL: 909.45                                       |                               |                                                                                                      |                 |                               |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
| <b>CRATES</b>                                                                  |                               | <b>QUANTITY</b>                                                                                      |                 | <b>BOTTLES</b>                |                            | <b>QUANTITY</b>                   |                                   | <b>OTHER</b>          |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                 | <b>DISCOUNT MESSAGE</b>             |
| 4X5 L BIB (SFW)                                                                | 4000000                       |                                                                                                      | 4.5 Lit         | 4000015                       |                            | Divider Boards                    | 4000094                           |                       |                 |                 |                   |                                | 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                       |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
| 16x660ml HNK                                                                   | 4085986                       |                                                                                                      |                 |                               |                            |                                   |                                   |                       |                 |                 |                   |                                |                                     |
| 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>           |                 |                 |                   |                                |                                     |