



# 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                                                                                          | DELIVER TO                                                                                                        | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917215338   |
| Nomthandazo Jane Makanye<br>Geties Tavern<br>490 Ecaleni Section Tembisa<br>Kempton Park<br>1632 | Geties Tavern<br>490 Ecaleni Section Tembisa<br>Kempton Park<br>1632<br>Mobile 0825237553<br>Telephone 0119261192 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 04.10.2023  |
|                                                                                                  |                                                                                                                   | VAT REG NO.     | NA                 | TELEPHONE    |             |
|                                                                                                  |                                                                                                                   | DELIVERY NO.    | 40361640 ✓         | FAX          | 0448016920  |
|                                                                                                  |                                                                                                                   | SHIPMENT NO.    | 2149537            | CUSTOMER NO. | 52428       |
|                                                                                                  |                                                                                                                   | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |
|                                                                                                  |                                                                                                                   | DELIVERY DAY    | HKN                | CUST. REF.   | NOMTHANDAZO |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19443133 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 VAL Incl. Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|---------------------|
|             |                |               | 70388                                                 | 2        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                                       | 285.36                   | 0.00           | 5.71-    | 41.95 | 321.60     | 64                  |
|             |                |               | 70336                                                 | 20       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                                       | 169.56                   | 20.88          | 3.39-    | 28.06 | 215.11     | 430                 |
|             |                |               | 70389                                                 | 3        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                                       | 328.17                   | 0.00           | 6.56-    | 48.24 | 369.85     | 110                 |
|             |                |               | 70329                                                 | 3        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 106                 |
|             |                |               | 70386                                                 | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                                       | 193.72                   | 20.88          | 3.87-    | 31.61 | 242.34     | 242                 |
|             |                |               | 70385                                                 | 15       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                                       | 193.72                   | 20.88          | 3.87-    | 31.61 | 242.34     | 363                 |
|             |                |               |                                                       | 45       | Piece | Crate Deposit Other                     |                                              | 9.57                     |                |          | 1.44  | 11.01      | 49                  |
|             |                |               |                                                       |          |       | Deduction Totals:                       |                                              |                          |                |          |       |            |                     |
|             |                |               |                                                       |          |       | Trade Discount                          | 214.61                                       |                          |                |          |       |            |                     |
|             |                |               |                                                       |          |       | VAT Total                               | 1783.02                                      |                          |                |          |       |            |                     |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                          |                |          |       |            |                     |
|             |                |               | 70382                                                 | 10       | Crate | *SBOW AC Gold RB Crate 12x660ml ZA      | * Items out of stock on original Sales Order |                          |                |          |       |            |                     |
|             |                |               | 70383                                                 | 10       | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA      | * Items out of stock on original Sales Order |                          |                |          |       |            |                     |
|             |                |               | 70392                                                 | 30       | Case  | *HEINEKEN NRB Case 12x650ml ZA          | * Items out of stock on original Sales Order |                          |                |          |       |            |                     |
|             |                |               | 70391                                                 | 5        | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                     |

Total Units: 0 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 647 Kg

Bottle Deposit Total: 939.60

TOTAL: 1366

| CRATES                                                                                                                                     | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                            | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR120.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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  |                |          |         |                                                                                                                                                                                   |
| 16x650ml HNK                                                                                                                               | 4085886  |                 |          |                |          |         |                                                                                                                                                                                   |
| 12x650ml HNK                                                                                                                               | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                |
| All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |                 |          |                |          |         |                                                                                                                                                                                   |

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

SANJEE CHAUSE

(Makanye)

JANE

078 365 9602

05/10/23

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|--------------------------------------------------------------------------------------------------|--|--------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|----------------------|--|------------------------|
| <b>SOLD TO</b>                                                                                   |  |                                            |  | <b>DELIVER TO</b>                                                                                              |                      |  |                        |
| Nomthandazo Jane Makanye<br>Geties Tavern<br>490 Ecaleni Section Tembisa<br>Kempton Park<br>1632 |  |                                            |  | Geties Tavern<br>490 Ecaleni Section Tembisa<br>Kempton Park<br>1632 Mobile 0825237553<br>Telephone 0119261192 |                      |  |                        |
| <b>DELIVERY INSTRUCTIONS</b>                                                                     |  | Crate Deposit 12 x 660ml 4058358 Quantity: |  |                                                                                                                | <b>ORDER MESSAGE</b> |  | <b>SALES ORDER NO.</b> |
|                                                                                                  |  |                                            |  |                                                                                                                |                      |  | 67239928               |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|--------------------------|--------------------------|----------------|----------|------|------------|-----------------------|
|             |                |               | 4085925      | 77       | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 847.42                |
|             |                |               | 4085918      | 924      | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 1848.93               |
|             |                |               |              |          |       | VAT Total                  |                          | 351.70                   |                |          |      |            |                       |

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.31

| CRATES                                                                                                                                         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% |
| 4XSL 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            |
| 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                  |
|                                                                                                                                                |          |                 |          |                |          |         |                                     |
|                                                                                                                                                |          |                 |          | CASH           | CHEQUE   | ACCOUNT | OTHER                               |
| 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 |
|                     |  |                    |  |                        |  |             |  |      |