



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917226444  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 11.10.2023 |
| VAT REG NO.     | 4790152476         | TELEPHONE       |            |
| DELIVERY NO.    | 40372200           | FAX             | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO.    | 65344      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Kloof      |
|                 |                    | SALES ORDER NO. | 19464096   |

|                                                                                         |                                                                                                                            |
|-----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                 | DELIVER TO                                                                                                                 |
| Pedro Goncalves Chadinha<br>Overland Liquors Kloof<br>PO Box 1167<br>Rustenburg<br>0299 | Overland Liquors Kloof<br>171 Kock Street, Kloof Centre<br>Rustenburg<br>0299<br>Mobile 0827003178<br>Telephone 0827003178 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70333        | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                   | 313.90                                       | 313.90                  | 0.00           | 20.41-   | 44.02 | 337.51     | 675.04               |
|             |                |               | 70332        | 2        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                   | 283.86                                       | 283.86                  | 0.00           | 18.46-   | 39.81 | 305.21     | 610.43               |
|             |                |               | 70334        | 2        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                   | 283.86                                       | 283.86                  | 0.00           | 18.46-   | 39.81 | 305.21     | 610.43               |
|             |                |               | 70331        | 3        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                                       | 214.01                  | 0.00           | 3.21-    | 31.62 | 242.42     | 727.26               |
|             |                |               |              |          |       | Deduction Totals:                                     |                                              |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                                              |                         |                |          |       |            | 124.26               |
|             |                |               |              |          |       | VAT Total                                             |                                              |                         |                |          |       |            | 342.15               |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                                              |                         |                |          |       |            |                      |
|             |                |               | 70391        | 20       | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA                      | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70382        | 2        | Crate | *SBOW AC Gold RB Crate 12x660ml ZA                    | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70383        | 3        | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA                    | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70335        | 2        | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA                  | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70370        | 1        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                  | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |

|              |         |          |         |         |                            |                |
|--------------|---------|----------|---------|---------|----------------------------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 9 Other | Gross Weight: 121 Kg       |                |
|              |         |          |         |         | Bottle Deposit Total: 0.00 | TOTAL: 2623.16 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                       |
|-----------------|----------|-----------------|----------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR65.58 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  |         |                                                                                                                                                                                        |
| 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                                                                                                                                                                     |
|                 |          |                 |          |                |          |         | 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 | RE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| M. N. S. A. P.      | Bvd Berg           |    | Bianca                 |             | 11/10/2023 |