



# 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                                                                                            |  |
| Enoch Velaphi Mthembu<br>Enoch's Place<br>808 Ngwenya Street<br>Phomolong<br>1632 |  | Enoch's Place<br>808 Ngwenya Street<br>Phomolong<br>1632<br>Mobile 0734441889<br>Telephone 0734441889 |  |
| DELIVERY INSTRUCTIONS                                                             |  | ORDER MESSAGE                                                                                         |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                        |  |                                                                                                       |  |
| REPRINT                                                                           |  | Curr. ZAR                                                                                             |  |
| **TAX INVOICE**                                                                   |  | PAGE 1 OF 1                                                                                           |  |
| TAX INVOICE                                                                       |  | 917178804                                                                                             |  |
| VAT REG NO.                                                                       |  | NA                                                                                                    |  |
| DELIVERY NO.                                                                      |  | 40324804 ✓                                                                                            |  |
| SHIPMENT NO.                                                                      |  | 2135370                                                                                               |  |
| DELIVERY MODE                                                                     |  | Secondary Delivery                                                                                    |  |
| DELIVERY DAY                                                                      |  | DSD                                                                                                   |  |
| TELEPHONE                                                                         |  | 0448016920                                                                                            |  |
| FAX                                                                               |  | 856041                                                                                                |  |
| CUSTOMER NO.                                                                      |  | Duty Paid                                                                                             |  |
| TAX CLASS                                                                         |  | Zweli1                                                                                                |  |
| CUST. REF.                                                                        |  | SALES ORDER NO.                                                                                       |  |
|                                                                                   |  | 19417122                                                                                              |  |

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336                                                 | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 2190.06               |
|             |                |               | 70392                                                 | 25       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 6680.06               |
|             |                |               | 70386                                                 | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95               |
|             |                |               |                                                       | 15       | Piece | Crate Deposit Other                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 165.09                |
|             |                |               |                                                       |          |       | VAT Total                                                                         |                          | 1339.46                  |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                          |                          |                |          |       |            |                       |
|             |                |               | 70385                                                 | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70330                                                 | 1        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |

Total Units: 25 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 545 Kg

Bottle Deposit Total: 313.20

TOTAL: 10269.16

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR194.88 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  |         |                                                                                                                                                                                       |
| 12X750 ml or    | ---      | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                       |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |

|                     |  |                    |  |                        |  |             |  |             |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|-------------|--|
| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE        |  |
| A. P. P. P.         |  |                    |  | Siyabonga              |  |             |  | 14 SEP 2025 |  |



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|                                                                                   |                                                                                                       |                          |                    |              |            |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------|--------------------|--------------|------------|
| SOLD TO                                                                           | DELIVER TO                                                                                            | REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806004886  |
| Enoch Velaphi Mthembu<br>Enoch's Place<br>808 Ngwenya Street<br>Phomolong<br>1632 | Enoch's Place<br>808 Ngwenya Street<br>Phomolong<br>1632<br>Mobile 0734441889<br>Telephone 0734441889 | **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 15.09.2023 |
|                                                                                   |                                                                                                       | VAT REG NO.              | NA                 | TELEPHONE    |            |
|                                                                                   |                                                                                                       | DELIVERY NO.             | 86314472           | FAX          | 0448016920 |
|                                                                                   |                                                                                                       | SHIPMENT NO.             |                    | CUSTOMER NO. | 856041     |
|                                                                                   |                                                                                                       | DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                   |                                                                                                       | DELIVERY DAY             | DSD                | CUST. REF.   | Zwell1     |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67217845 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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      | 6        | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 66.03                 |
|             |                |               | 4085918      | 72       | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 144.06                |
|             |                |               |              |          |       | VAT Total                  |                          |                          |                |          |      |            |                       |
|             |                |               |              |          |       | 27.41                      |                          |                          |                |          |      |            |                       |

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

210.11

| 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% |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         |                                     |
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| 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          | 4018970  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x660ml HNK    | 4085866  |                 |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                     |

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