



# 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  | 917250662  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 25.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40398449 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2165358            | CUSTOMER NO. | 842241     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Thami10.23 |

|                                                                          |                                                                                                         |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                  | DELIVER TO                                                                                              |
| Thami Vula<br>White's Tavern<br>Stand 11455 Ext 14<br>Embalenhle<br>2285 | White's Tavern<br>Stand 11455 Ext 14<br>Embalenhle<br>2285<br>Mobile 0763545312<br>Telephone 0763545312 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19493467 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|---------|--------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70383                                                 | 10       | Crate   | SBOW Redb&Ap RB Crate 12x660ml ZA    | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10               |
|             |                |               |                                                       | 10       | Piece   | Crate Deposit Other                  |                                              | 9.57                     |                |          | 1.44  | 11.01      | 110.06                |
|             |                |               |                                                       |          |         | VAT Total                            |                                              |                          |                |          |       |            | 370.46                |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |         |                                      |                                              |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 40       | Case    | *HEINEKEN NRB Case 12x650ml ZA       | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70385                                                 | 5        | Crate   | *WINDHOEK Lager RB Crate 12x660ml ZA | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 15       | Crate 2 | *WINDHOEK Draught RB Crate 12x660ml  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70323                                                 | 2        | Tray    | *WINDHOEK Lager NRB Tray 4(6x44cl) Z | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70373                                                 | 15       | Case    | *AMSTEL NRB Case 12x660ml GenGm ZA   | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70379                                                 | 2        | Tray    | *HEINEKEN Can Tray 2(12x440ml) ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

|                                                |                      |         |
|------------------------------------------------|----------------------|---------|
| Total Units: 0 Cases 0 Pieces 0 Packs 10 Other | Gross Weight: 124 Kg |         |
| Bottle Deposit Total: 208.80                   | TOTAL:               | 2840.16 |

| 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 ZAR49.80 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  |         | 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  |                |          |         |                                                                                                                                                                                      |
| 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 | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| 8thungwa:           | <i>W. Mabinjo</i>  | Zanele                 |             | 25/10/23 |



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|--------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------|--------------|--------------------|-------|----------------------------|--------------------------|--------------------------|----------------|----------|------|-------------|-----------------------|-------------------------------------|--|----------------------------|--|---------------|--|
| SOLD TO                                                                  |                | DELIVER TO                                                                                              |              |                    |       |                            |                          |                          |                |          |      |             |                       |                                     |  |                            |  |               |  |
| Thami Vula<br>White's Tavern<br>Stand 11455 Ext 14<br>Embalenhle<br>2285 |                | White's Tavern<br>Stand 11455 Ext 14<br>Embalenhle<br>2285<br>Mobile 0763545312<br>Telephone 0763545312 |              |                    |       |                            |                          |                          |                |          |      |             |                       |                                     |  |                            |  |               |  |
| DELIVERY INSTRUCTIONS                                                    |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                              |              | ORDER MESSAGE      |       | SALES ORDER NO.            |                          | 67250170                 |                |          |      |             |                       |                                     |  |                            |  |               |  |
| 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 |                                     |  |                            |  |               |  |
|                                                                          |                |                                                                                                         | 4085925      | 10                 | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01       | 110.06                |                                     |  |                            |  |               |  |
|                                                                          |                |                                                                                                         | 4085918      | 120                | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00        | 240.12                |                                     |  |                            |  |               |  |
|                                                                          |                |                                                                                                         |              |                    |       | VAT Total                  |                          |                          |                |          |      |             | 45.68                 |                                     |  |                            |  |               |  |
| Total Units: 0 Cases 130 Pieces 0 Packs 0 Other                          |                |                                                                                                         |              |                    |       |                            |                          |                          |                |          |      |             |                       | Gross Weight: 74 Kg                 |  | Bottle Deposit Total: 0.00 |  | TOTAL: 350.18 |  |
| 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                  |                |          |      |             |                       |                                     |  |                            |  |               |  |
| 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                    |                          |                          |                |          |      |             |                       |                                     |  |                            |  |               |  |
| 16x660ml HNK                                                             |                | 4085886                                                                                                 |              |                    |       |                            |                          |                          |                |          |      |             |                       |                                     |  |                            |  |               |  |
| 12x660ml HNK                                                             |                | 4085925                                                                                                 |              |                    |       |                            |                          |                          |                |          |      |             |                       |                                     |  |                            |  |               |  |
| COMPANY REP./DRIVER                                                      |                |                                                                                                         |              | CUSTOMER SIGNATURE |       |                            |                          | CUSTOMER NAME IN PRINT   |                |          |      | CUSTOMER ID |                       |                                     |  | DATE                       |  |               |  |