



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**

ADS Africa (Pty) Ltd  
OK Food Lq Store(Komati Village)  
Cnr Falcon Drive & Egret Street  
Shop 2, OK Center  
Komati  
1340

**DELIVER TO**

OK Food Lq Store(Komati Village)  
Cnr Falcon Drive & Egret Street  
Shop 2, OK Center  
Komati  
1340  
Mobile 0762619090  
Telephone 0762519090

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

|                 |                    |              |              |            |
|-----------------|--------------------|--------------|--------------|------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE  | 917394966  |
| VAT REG NO.     |                    | 4790280640   | DATE         | 11.01.2024 |
| DELIVERY NO.    | 40553870           | TELEPHONE    | +27(0)1021   |            |
| SHIPMENT NO.    | 2228929            | FAX          | +27(0)1021   |            |
| DELIVERY MODE   | Secondary Delivery | CUSTOMER NO. | 860572       |            |
| DELIVERY DAY    | HKN                | TAX CLASS    | Duty Paid    |            |
|                 |                    | CUST. REF.   | ND0724110465 |            |

**SALES ORDER NO.** 19640582

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70332        | 5        | Tray  | SBOV AC Gold NRB Tray 4(6x330ml) ZA                   | 283.86                   | 283.86                   | 0.00           | 0.00     | 42.58 | 326.44     | 1632.20               |
|             |                |      | 70432        | 12       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 4331.82               |
|             |                |      | 70386        | 77       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 19002.82              |
|             |                |      | 70330        | 10       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                 | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85               |
|             |                |      | 70385        | 30       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                   | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 7403.70               |
|             |                |      |              | 107      | Piece | Crate Deposit: Beer                                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 1177.59               |
|             |                |      |              |          |       | VAT Total                                             |                          | 4846.69                  |                |          |       |            |                       |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                       |
|             |                |      | 70392        | 90       | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                          |                          |                |          |       |            |                       |
|             |                |      | 70329        | 12       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 134 Other

12 full crates

32 €-8.

Gross Weight: 1707 Kg

Bottle Deposit Total: 2234.16

TOTAL: 37157.98

| 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 ZAR668.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.) |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit         | 4000016 | Pallets:       |         |  | CONDITIONS OF SALE                                                                                                                                                                     |
| 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 Oval     | 4000020 | DK 20L HNK     | 4085919 |  |                                                                                                                                                                                        |
| 12X750ml Green   | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK     | 4085920 |  |                                                                                                                                                                                        |
| 1 Lit NUCrate    | 4015031 | 660 ml          | 4018870 | DK 50L HNK     | 4085921 |  |                                                                                                                                                                                        |
| 16x650ml HNK     | 4085886 | 660ml/750ml HNK | 4085918 |                |         |  |                                                                                                                                                                                        |
| 12x650ml HNK     | 4085925 |                 |         |                |         |  |                                                                                                                                                                                        |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

*[Signature]*

*[Signature]*

*[Signature]*

11/01/24



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/025165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit  
PO Box X03  
Nelspruit  
2100

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Mobile 0762519090  
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|                 |                    |              |              |           |
|-----------------|--------------------|--------------|--------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE  | 806095326 |
| PAGE 1 OF 1     |                    | DATE         | 12.01.2024   |           |
| VAT REG NO.     | 4790280640         | TELEPHONE    | +27(0)1021   |           |
| DELIVERY NO.    | 86420351           | FAX          | +27(0)1021   |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 860572       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | ND0724110465 |           |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67317120

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085945      | 44       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 484.25               |
|             |                |      | 4085918      | 144      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 288.14               |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 100.75                     |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 188 Pieces 0 Packs 0 Other

Gross Weight: 156 Kg

Bottle Deposit Total: 0.00

TOTAL:

772.39

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4XS L BIB (SFW)     | 4000000  | 4,5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2.0% |
| 4XS L 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  |                        |          |             |                                     |
| 16x600ml HNK        | 4085886  |                    |          |                        |          |             |                                     |
| 12x600ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

4/2/12 21/1/24

[illegible]