



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

SOLD TO

Septique CC  
Liquor City FR Middelburg Hyper  
PO Box 6949  
Middelburg  
1050

DELIVER TO

Liquor City FR Middelburg Hyper  
46 Jeppe Street  
Mineralia  
1055  
Mobile 08325681149  
Telephone 0132433166

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917279318  |
| VAT REG NO.     |  | NA                 | DATE         | 09.11.2023 |
| DELIVERY NO.    |  | 40429403           | TELEPHONE    | +27(0)1021 |
| SHIPMENT NO.    |  | 2177626            | FAX          | +27(0)1021 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 833691     |
| DELIVERY DAY    |  | HKN                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | Lynette    |

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

ORDER MESSAGE

SALES ORDER NO.

19521689

| 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 |
|-------------|----------------|---------------|--------------|----------|--------|----------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |               | 70328        | 5        | Tray   | AMSTEL Can Tray 2(12x440ml) ZA               | 285.36                  | 285.36                  | 0.00           | 9.27-    | 41.41  | 317.50     | 1587.49              |
|             |                |               | 70355        | 4        | Barrel | HEINEKEN Keg 30L ZA                          | 929.27                  | 929.27                  | 0.00           | 30.20-   | 134.86 | 1033.93    | 4135.71              |
|             |                |               | 70381        | 2        | Tray   | HEINEKEN NRB Tray 2(12x330ml) ZA             | 280.14                  | 280.14                  | 0.00           | 9.11-    | 40.65  | 311.68     | 623.38               |
|             |                |               | 70391        | 15       | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA              | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66  | 311.70     | 4675.36              |
|             |                |               | 70335        | 2        | Tray   | SBOW Red&Ap Can Tray 4(6x440ml) ZA           | 313.90                  | 313.90                  | 0.00           | 25.90-   | 43.20  | 331.20     | 662.41               |
|             |                |               | 70334        | 5        | Tray   | SBOW Red&Ap NRB Tray 4(6x330ml) ZA           | 283.86                  | 283.86                  | 0.00           | 39.07    | 39.07  | 299.51     | 1497.53              |
|             |                |               | 70329        | 10       | Tray   | WINDHOEK Draught Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56  | 349.26     | 3492.53              |
|             |                |               | 70365        | 5        | Barrel | WINDHOEK Draught Keg 30L ZA                  | 883.81                  | 883.81                  | 0.00           | 28.72-   | 128.26 | 983.35     | 4916.74              |
|             |                |               | 70432        | 20       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56  | 349.26     | 6985.07              |
|             |                |               |              | 9        | Piece  | Keg Deposit Deduction Totals: Trade Discount |                         |                         |                |          |        |            |                      |
|             |                |               |              |          |        | VAT Total                                    | 940.53                  | 313.04                  |                |          | 46.96  | 360.00     | 3239.96              |
|             |                |               |              |          |        |                                              | 4149.94                 |                         |                |          |        |            |                      |

Material(s) temporarily out of stock, please re-order

\*AMSTEL Can Tray 4(6x440ml) ZA  
\*HEINEKEN Can Tray 2(12x440ml) ZA  
\*HEINEKEN Can Tray 4(6x440ml) ZA  
\*HEINEKEN NRB Case 12x650ml ZA

\* Items out of stock on original Sales Order  
\* Items out of stock on original Sales Order  
\* Items out of stock on original Sales Order  
\* Items out of stock on original Sales Order

Start with 4x30L Heineken kegs

total Units: 0 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 1193 Kg

Bottle Deposit Total: 0.00

TOTAL:

31816.18

| RATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE                   | DISCOUNT MESSAGE                                                                                          |
|----------------|----------|-----------------|----------|----------------|----------|---------------------------|-----------------------------------------------------------------------------------------------------------|
| X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  | <del>405555703555-4</del> | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR571.52 may be deducted for timeous payment. |
| X5L BIB DISCOR | 4000001  | 2.0 Lit         | 4000016  | Pallets:       |          | 806046477                 | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)                                |
| X4.5 Lit       | 4000002  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085504  | 10/11/23                  |                                                                                                           |
| X2 Lit         | 4000003  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |                           |                                                                                                           |
| 6X1 Lit RND    | 4000005  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |                           |                                                                                                           |
| OX750ml RND    | 4000003  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |                           |                                                                                                           |
| 2X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 20L HNK     | 4085920  |                           |                                                                                                           |
| 2X750 ml or    | -        | 660 ml          | 401870   | DK 50L HNK     | 4085921  |                           |                                                                                                           |
| Lit NuCrate    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |                           |                                                                                                           |
| 6x650ml HNK    | 4085686  |                 |          |                |          |                           |                                                                                                           |
| 2x650ml HNK    | 4085925  |                 |          |                |          |                           |                                                                                                           |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

HAPE S

Handwritten signature

L.M. Lombard

9-11-23

Ligner City FR Middelburg Hyper

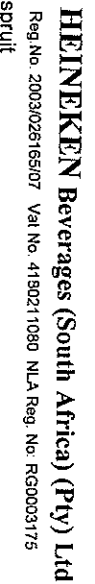
09/11/2023  
INVOICE 917279318

70355 = HEINEKEN Key Bol 4/5  
Batch = A32157191  
End = Feb 2024

Not pulling through correctly as per Invoice.

W/H Inpro

Driver Steve



|                 |    |             |             |            |
|-----------------|----|-------------|-------------|------------|
|                 |    | Cur. ZAR    | TAX INVOICE | 806046477  |
| **CREDIT NOTE** |    | PAGE 1 OF 1 | DATE        | 10.11.2023 |
| VAT REG NO.     | NA |             | TEL/FPHONE  | +27/011021 |

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### Secondary Delivery

| DELIVERY DAY | DSD |
|--------------|-----|
|--------------|-----|

SALES ORDER NO. 67263542

| LIST PRICE<br>Excl.Vat&Ded | UNIT PRICE<br>Excl.Vat&Ded | BOTTLE<br>DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|----------------------------|----------------------------|-------------------|----------|-----|------------|-------------|
|                            |                            |                   |          |     |            |             |

|        |        |      |        |        |         |        |
|--------|--------|------|--------|--------|---------|--------|
| 929.27 | 929.27 | 0.00 | 30.20- | 134.86 | 1033.93 | 4135.7 |
|--------|--------|------|--------|--------|---------|--------|

|        |       |        |        |
|--------|-------|--------|--------|
| 313.04 | 46.96 | 360.00 | 1439.9 |
|--------|-------|--------|--------|

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|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

Gross weight: 161 Kg

|                       |      |        |        |
|-----------------------|------|--------|--------|
| Bottle Deposit Total: | 0.00 | TOTAL: | 5575.6 |
| DISCOUNT MESSAGE      |      |        |        |

Terms: Payment 7 Days from Inv 2.0%

Settlement discount of ZAR82.11 may be deducted for timeo payment.

(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

| ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE |
|--------------------------|--------------------|
|                          |                    |

| CHEQUE | ACCOUNT | OTHER | CONDITIONS OF SALE                                                  |
|--------|---------|-------|---------------------------------------------------------------------|
|        |         |       | All transactions are subject to the Heineken Beverages South Africa |

**Africa (Pty) Ltd Standard Terms and Conditions.**  
Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

| NAME IN POINT  |  |  |
|----------------|--|--|
| CHORAL REIN IS |  |  |

| NAME IN FULL | CUSTOMER ID | DATE |
|--------------|-------------|------|
|--------------|-------------|------|

REQUEST FOR CREDIT - CR68345

2023-11-10 13:53:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: Liquor City Middelburg Hyper

Principal Customer Code: 833691

Doc. Date: 2023-11-08 Doc. Ref: 9172279318 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070355 HEINEKEN Keg 30L ZA CS 1 x 30L W6 Short / Cross Picking 2

Total Number of Items to be credited on Document Ref: 9172279318 (1 Product Type) 2