

**Beverages**

Newgold Warehouse  
Cnr Birnie and Ham Street  
Boksburg  
1459

**SOLD TO**  
Peaksjar 128 (Pty) Ltd  
Liquor City Brakpan  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Brakpan  
31 Cnr 12th & Ergo Streets  
Marywei Ext 1  
Brakpan  
1541  
Mobile  
Telephone 0119173220

| **TAX INVOICE** |                  | PAGE 1 OF 1  | DATE          | 22.03.2024 |
|-----------------|------------------|--------------|---------------|------------|
| VAT REG NO.     | 4150223925       | TELEPHONE    |               |            |
| DELIVERY NO.    | 40668109         | FAX          |               |            |
| SHIPMENT NO.    | 2277265          | CUSTOMER NO. | 37595         |            |
| DELIVERY MODE   | Primary Delivery | TAX CLASS    | Duty Paid     |            |
| DELIVERY DAY    | DIRECT           | CUST. REF.   | Mzukisi Wiso. |            |

**DELIVERY INSTRUCTIONS**  
6449531-6449540 Bulk order placement - Del date TBC KP 20/03

**ORDER MESSAGE**

**SALES ORDER NO.**

19750727

| 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 |
|-------------------------------------------------------------------------------|----------------|------|--------------|----------|-------|-------------------------------------|---------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                               |                |      | 70322        | 2156     | Case  | HEINEKEN RB Crate 12x65cl ZA        | 213.04                          | 213.04                  | 20.88          | 12.32-   | 33.24 | 254.84     | 549427.88            |
|                                                                               |                |      | 4085904      | 28       | Piece | Pallet Rental Wood 1200x1000mm CHEP | 275.00                          | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 8855.00              |
|                                                                               |                |      |              | 2156     | Piece | Crate Deposit: Beer & Cider         |                                 | 10.44                   |                |          | 1.57  | 12.01      | 25884.94             |
| Deduction Totals:<br>Direct Delivery Incentive<br>Trade Discount<br>VAT Total |                |      |              |          |       |                                     | 6036.80<br>20531.34<br>76195.80 |                         |                |          |       |            |                      |
| 4-10-10-4<br>= 28 PC<br>12 Hrs                                                |                |      |              |          |       |                                     |                                 |                         |                |          |       |            |                      |
| SIGNATURE: [Signature]<br>DATE: 22/03/2024<br>CHECKED: [Signature]            |                |      |              |          |       |                                     |                                 |                         |                |          |       |            |                      |

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL:

584167.82

| BRAND             | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | DISCOUNT MESSAGE                                                  |
|-------------------|----------|---------------|----------|---------------|----------|-------------------------------------------------------------------|
| 4X5 L BIB (SFV)   | 4000000  | 2.0 Lit       | 4000016  | Divder Boards | 4000094  |                                                                   |
| Crate 12x650 ml   | 4058358  | 1.5 Lit       | 4000017  | Pallets:      |          |                                                                   |
| Crate 6x1.5L/2.0L | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet   | 4085904  | Terms: March Purch 2.5% due 30 Apr 24                             |
| 6X2 Lit           | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m | 4023385  | Settlement discount of ZAR12441.45 may be deducted for            |
| 16X1 Lit RND      | 4000003  | 660 ml        | 4018870  | Other Pallets | 4000028  | timous payment.                                                   |
| 12x650ml HNK      | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK    | 4085919  | (Calculation excl. bottle deposits, crate deposits and dry goods; |
| 12x750ml Green    | 4000010  | RB 650 ml     | 4086953  | DK 30L HNK    | 4085920  | VAT incl.)                                                        |
| 12x750 ml or      |          |               |          | DK 50L HNK    | 4085921  |                                                                   |
| 1 Lit NaCrate     | 4015031  |               |          |               |          |                                                                   |
| 12x650ml HNK      | 4085945  |               |          |               |          |                                                                   |
| 12x650ml HNK      | 4085925  |               |          |               |          |                                                                   |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Rusho

X. M. M. M. M.

22/03/24



BULK DISPATCH CHECKLIST

|              |                   |                      |          |
|--------------|-------------------|----------------------|----------|
| SHIPMENT NO: | 63005430          | REGISTRATION NUMBER: | HML464FS |
| DELIVERY NO: | 40668109          | TRUCK:               |          |
| EXPO         | LIQ CITY BRAKKPAN | TRAILER:             |          |
| TRANSPORTER: | LIQUOR RUNNERS    |                      |          |

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL  
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE  
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE  
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEATS ON VEHICLE

|         |         |         |         |         |         |         |         |         |         |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 6449531 | 6449532 | 6449533 | 6449534 | 6449535 | 6449536 | 6449537 | 6449538 | 6449539 | 6449540 |
| CORRECT | CORRECT | CORRECT | CORRECT | CORRECT |         |         |         |         |         |

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES NO

MAIL DELIVERED : MAIL SENT:

|                      |                          |
|----------------------|--------------------------|
| QUANTITY PALETS SENT | QUANTITY PALETS RECEIVED |
| BY DISTELL           | BY DISTELL               |

LOADING INFORMATION

|                                 |                 |             |               |
|---------------------------------|-----------------|-------------|---------------|
| DATE:                           | 22 March 2024   | TIME IN:    | TIME OUT:     |
| VEHICLE ARRIVED AT DESTINATION: | DATE : 22/03/24 | TIME: 12:50 |               |
| PROCESS CONTROLLER NAME:        | SIGNATURE       |             |               |
| DAC SIGNATURE :                 | Jackie          | DATE:       | 22 March 2024 |
|                                 |                 | TIME:       | 11:58         |

9NR ERGO & 12TH STR  
SIGN

**CHP**

Exchange Out



5000013785396

A Brambles Company

|                                                                                                                                                                    |  |                                                |            |                                                     |                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------|------------|-----------------------------------------------------|-----------------|
| From                                                                                                                                                               |  | References                                     |            | Dates                                               |                 |
| CHP Global ID 1000125761<br>Address: Heineken Group Exchange Account<br>Cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: |  | Reference 19750727<br>Other Reference 40668109 |            | Shipment Date 22/03/2024<br>Capture Date 22/03/2024 |                 |
| Transporter OWN TRANSPORT                                                                                                                                          |  |                                                |            |                                                     |                 |
| Shipped To                                                                                                                                                         |  | * Notes (Hand Written):                        |            |                                                     |                 |
| CHP Global ID 1000187046<br>Address: 37595-Liquor City Brakpan<br>31 Cnr 12th & Ergo Sts, Maryvl<br>BRAKPAN, 1541<br>SOUTH AFRICA<br>Tel:<br>Fax:                  |  | Created By PP-DUTOITJAC                        |            |                                                     |                 |
| Equipment                                                                                                                                                          |  | Shipped                                        | Returned / | Outstanding                                         | Partner Balance |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                    |  | 28                                             | 0          | 28                                                  | 201-            |
| Total                                                                                                                                                              |  | 28                                             | 0          | 28                                                  | 201-            |
| <div><div>REC'D<br/>22/03/2024<br/>ZUKO SINANI</div><div>CHP EXCH &amp; LOGISTICS<br/>22/03/2024<br/>ZUKO SINANI</div></div>                                       |  |                                                |            |                                                     |                 |
| Shipper's Signature                                                                                                                                                |  | Received By                                    |            | Driver Name                                         |                 |
|                                                                                                                                                                    |  | J. M. M. M.                                    |            | ZUKO SINANI                                         |                 |
| Date Received                                                                                                                                                      |  | Receiver's Signature and Date                  |            | Driver's Signature                                  |                 |
|                                                                                                                                                                    |  |                                                |            | f                                                   |                 |

HEINEKEN Beverages  
(South Africa) (Pty) Ltd  
Inanda Business Park  
64 Wierda Road West

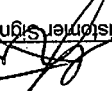
Reg No. (2003/026165/07)  
VAT Reg No. (4180211080)  
NLA Reg No. (RG0003175)

Sold To: 37595  
Peakstar 128 (Pty) Ltd  
Liquor City Brakpan  
PO Box 700  
Boksburg  
1460  
Ship To: 37595  
Liquor City Brakpan  
31 Cnr 12th & Ergo Streets  
Maryvale Ext 1  
Brakpan  
1541  
Tax Invoice: Reprint  
Number: 917503117  
Date: 20240322  
Tax Class: Duty Paid  
Delivery Mode: Primary Delivery  
Currency: ZAR  
Order No: 19750727  
Delivery No: 40668109  
Shipment No: 2277265  
Account No: 37595  
Customer Ref: Mzukisi Viso  
Customer VAT No: 4150223925

| Items Ordered:              |                         |             |      |          |       |        |        |         |           |
|-----------------------------|-------------------------|-------------|------|----------|-------|--------|--------|---------|-----------|
| Item                        | Product                 | Description | Qty  | Unit     | Dsc   | Price  | Unit   | Deposit | Disc      |
| 70322                       | HEINEKEN RB Cnt 12x65cl |             | 2156 | CS       |       | 213.04 |        | 20.88   | 12.32     |
| 4085904                     | Pallet Rental Wood Chep |             | 28   | PC       |       | 275.00 |        | 0.00    | 0.00      |
| Crate Deposit: Beer & Cider |                         |             |      | 2156     |       | 10.44  |        |         | 25684.94  |
| Invoice Total (VAT Incl.)   |                         |             |      |          |       |        |        |         | 584167.82 |
| Vat Total                   |                         |             |      | 76195.80 |       |        |        |         |           |
| Total Units                 |                         |             |      | 2156     | Cases | 28     | Pieces | 0       | Packs     |
| Bottle Deposit Total        |                         |             |      | 45017.28 |       |        |        |         | Other     |
|                             |                         |             |      |          |       |        |        |         | 0         |

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)  
Order and Payment Terms:  
\* Terms: March Purch 2.5%, due 30 Apr 24  
\* Settlement discount of ZAR 12441.45 may be deducted for timeous payment.  
\* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT  
\* Credit note/s will be issued for returned items.

Seal Numbers: 6449531-6449540; 0; 0

Driver's Signature:   
Customer Name: Y. Mica  
Customer Signature:   
Date: 20240322

Queries should be directed to:

Customer Interaction Centre  
Telephone no: +27860448377  
International Callers: +27216098600  
E-mail: [cic.za@heineken.com](mailto:cic.za@heineken.com)  
RECEIVED  
Del date TBC KP 20/03  
SIGN  
CN 11/03 12TH STR  
BRAKPAN

6449531-6449540  
Bulk order placement - the ship section