



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Re: No. 2003/05/0165/07 Vat No. 4180211090 N/A Reg No. 1632003173
 Sedibeng Brewery
 P.O. Box X03
 KLIPRIVER
 1871

SOLD TO
 J & F Liquor Market (Pty) Ltd
 Captain Liquor Blue Bottle Liquor
 82 Fiedler's Street
 Randfontein
 1760

DELIVER TO
 Captain Liquor Blue Bottle Liquor
 82 Fiedler's Street
 Randfontein
 1759
 Mobile
 Telephone 0116931590 License Number
 J & F Liquor Market CC
 GAUB00001C

| | | | |
|-----------------|------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 806388464 |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE | 01/02/2025 |
| VAT REG NO. | 4030166620 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 86774206 | FAX | +27(0)1021 |
| SHIPMENT NO. | | CUSTOMER NO. | 4214 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DIRECT | CUST. REF. | 1000276975 |
| SALES ORDER NO. | | 67557376 | |

63945328

ORDER MESSAGE

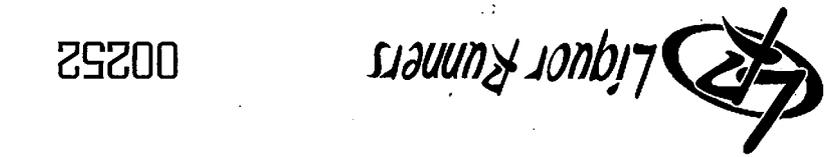
| RETURN CODE | DESCRIPTION | UNIT | QUANTITY | PRICE | TOTAL |
|--|-------------------------------------|------|----------|----------------------|----------|
| 4085504 | Pallet Rental Wood 1200X1000mm CHEP | PC | 36 | 275.00 | 9900.00 |
| | VAT Total | | | 1485.00 | 11385.00 |
| Total Units: 0 Cases 36 Pieces 0 Packs 0 Other | | | | Gross Weight: 720 Kg | |
| Bottle Deposit Total: 0.00 | | | | | |
| TOTAL: | | | | | 113 |

| GRADES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------------|----------|-----------------|----------|---------|------------------|
| 405 | 0 | 20 Lit | 4030016 | Empty Bottles | 4000004 | | |
| 405 | 8 | 1.5 Lit | 4000017 | Paninis | | | |
| 407 | 5 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4039504 | | |
| 400 | 2 | 750 ml | 4000020 | AWAY 1.0x1.2m | 4000025 | | |
| 400 | 3 | 500 ml | 4018870 | Checked Pallets | 4089919 | | |
| 408 | 8 | 650 ml/750 ml | 4065918 | DK 20L HIKK | 4085920 | | |
| 400 | 0 | R8 550 ml | 4065953 | DK 30L HIKK | 4085921 | | |
| 401 | 1 | | | DK 50L HIKK | | | |

Becky

Thopolo LR *Thopolo* 8206019363083 31/01/25

DISCOUNT MESSAGE
 Terms: 15 days fm stmt with COD Opt
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol



Liquor Runners

00252

TRANSPORT DEBRIEF CREDIT ADVICE

| | |
|-------------------------------|--------------------------------|
| Driver Name: <i>Prince</i> | Vehicle Reg.: <i>HWL 464FS</i> |
| Customer: <i>Caplain Bloe</i> | Invoice No.: <i>63951012</i> |
| Date: <i>3/10/25</i> | |

63945328
86769052

| EMPTIES RETURNED | | HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
|------------------|-----------|------------------|----------|-----------------|----------|
| Crates | | | | | |
| Bottles | | | | | |
| Keg - 20L | | | | | |
| Keg - 30L | | | | | |
| Keg - 30L JB | | | | | |
| CHEP Pallets | <i>36</i> | | | | |
| 4-Way Pallets | | | | | |

Empties returned: YES NO

Prestiga 14174

| | |
|--|--------------------------------------|
| Customer Name: <i>Prince</i> | Driver Name: <i>Prince</i> |
| Customer Signature: <i>[Signature]</i> | Driver Signature: <i>[Signature]</i> |

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

DELIVER TO

Captain Liquor Blue Bottle Liquor
82 Fedler's Street
Randfontein
1759
Liq License Owner
J & F Liquor Market CC
Mobile
Telephone 011693159@license Number
GAU600001C

DELIVERY INSTRUCTIONS

J & F Liquor Market (Pty) Ltd
Captain Liquor Blue Bottle Liquor
PO Box 121
Randfontein
1760

ORDER MESSAGE

6602.65
37708.08
96453.71
Deduction Totals:
Direct Delivery Incentive
Trade Discount
VAT Total

Material(s) temporarily out of stock, please re-order
71456 16 PAL *HEINEKEN Can Tray 4x(6x500ml) ZA * Items out of stock on original Sales Order

Return 36 Clean Pallets

| | | |
|-----------------|-----------------|----------------------------|
| Curr. ZAR | TAX INVOICE | 917995175 |
| PAGE 1 OF 1 | DATE | 31.01.2025 |
| **TAX INVOICE** | | |
| VAT REG NO. | TELEPHONE | 4050166620 |
| DELIVERY NO. | FAX | 41197900 |
| SHIPMENT NO. | CUSTOMER NO. | 2500839 4214 |
| DELIVERY MODE | TAX CLASS | Primary Delivery Duty Paid |
| DELIVERY DAY | CUST. REF. | DIRECT Mixed Truck 1 |
| ORDER NO. | SALES ORDER NO. | 1000279975 |

| 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 |
|---|----------------|---------------|----------------------------------|----------|--------|-------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
| 68334 | 256 | CS | Bernini Amber 2x6x500ml Can Tray | 175.07 | 175.07 | 0.00 | 7.84 | 192.31 | 49232.58 | | | | |
| 68176 | 640 | CS | Bernini Class 2x6x500ml Can Tray | 175.07 | 175.07 | 0.00 | 7.84 | 192.31 | 123081.44 | | | | |
| 42550 | 2175 | CS | Savanna Dry 2x6x500ml NRB Tray | 239.89 | 239.89 | 0.00 | 17.14 | 256.16 | 557145.63 | | | | |
| 4023385 | 36 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 278.30 | 10018.80 | | | | |
| Total Units: 3071 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31013 Kg Bottle Deposit Total: 0.00 TOTAL: 739478.45 | | | | | | | | | | | | | |

| BRAND | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|--|----------|---------|----------------|---------|----------|--|
| 4X5 L Bib (SFW) | 4000000 | 4000016 | Divider Boards | 4000094 | | Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR7294.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) |
| Crate 12x660 ml | 4058358 | 4000017 | Pallets: | 4085904 | | |
| Crate 6x1.5L/2.0L | 4072225 | 4000018 | CHEP Pallet | 4023385 | | |
| 6X2 Lit | 4000002 | 4000020 | 4Way 1,0X1,2m | 4000028 | | |
| 16X1 Lit RND | 4000003 | 4018870 | Other Pallets | 4085919 | | |
| 12x650ml HNK | 4085928 | 4085918 | DK 20L HNK | 4085920 | | |
| 12x750ml Green | 4000010 | 4086953 | DK 30L HNK | 4085921 | | |
| 12x750 ml or | .. | .. | DK 50L HNK | .. | | |
| 1 Lit NuRate | 4015031 | .. | .. | .. | | |
| 12x660ml HNK | 4085945 | .. | .. | .. | | |
| 12x660ml HNK | 4085925 | .. | .. | .. | | |
| ACCOUNT PAYMENT RECEIVED CASH OTHER CHEQUE ACCOUNT 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 |
| <i>Phole</i> | <i>U Kapf</i> | <i>Uloru Kapf</i> | <i>3110125</i> | <i>31/01/25</i> |