



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. R60003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

SOLD TO
 AJ&J (Pty) Ltd
 Wjlo's Corner
 189 Escaleni Section
 Tembisa
 1632

DELIVER TO
 Wjlo's Corner
 189 Escaleni Section
 Tembisa
 1632

Liq License Owner
 Mobile 062 4337634 Asanda Jerome Sokonyile
 Telephone 062 4337634 License Number
 GLB6000002740

| | | | |
|-----------------|------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 806395154 |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE | 11.02.2025 |
| VAT REG NO. | NA | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 86783267 | FAX | +27(0)1021 |
| SHIPMENT NO. | | CUSTOMER NO. | 845403 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DSD | CUST. REF. | 918008434 |

63988720

SALES ORDER NO. 67664538

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VA Incl.Vat |
|-------------|----------------|---------------|--------------|----------|------|--|---------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
| | | | 40583568 | 132 | PC | Crate 12x660ml | | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 15 |
| | | | 4023385 | 7 | PC | Pal HNK Bev 4-Way 1000x1200 | | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 19 |
| | | | 4085945 | 1155 | PC | Crate Own Generic 12x660ml Dark Grn | | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 138 |
| | | | 4085928 | 682 | PC | Crate Own HEINEKEN 12x650 RB | | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 81 |
| | | | 4085904 | 35 | PC | Pallet Rental Wood 1200x1000mm CHEP | | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 110 |
| | | | 4085918 | 13860 | PC | RB Empty GENERIC | | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 277 |
| | | | 4086953 | 8184 | PC | RB Own Green HEINEKEN 650ml K2-02 Emb PO | | 2.17 | 2.17 | 0.00 | 0.00 | 0.33 | 2.50 | 204 |
| | | | | | | VAT Total | | | | | | | 11062.66 | |

Total Units: 0 Cases 24055 Pieces 0 Packs 0 Other

Gross Weight: 14753 Kg

Bottle Deposit Total: 0.00

TOTAL: 848

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|--------------------------------------|
| 4X5 L BIB (SFW) | 4000000 | 2.0 Lit | 4000016 | Divider Beards | 4000094 | | |
| Crate 12x660 ml | 4058358 | 1.5 Lit | 4000017 | Pallets | | | Terms: Feb Purch 1.0%, due 29 Mar 24 |
| Crate 6x1 5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4085904 | | |
| 6X2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0x1.2m | 4023385 | | |
| 16X1 Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 12x750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | | |
| 1 Lit Nucrate | 4015031 | | | DK 50L HNK | 4085921 | | |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

Handwritten signature

Handwritten signature

11/02/2025



Liquor Runners

01182

TRANSPORT DEBRIEF CREDIT ADVICE

| | |
|----------------------|-------------------------|
| Driver Name: MICHAEL | Vehicle Reg.: JBG 385FS |
| Customer: WJOS CONF. | Invoice No.: 63988720 |
| Date: 11/02/25 | 86782941 |

EMPTYES RETURNED

| HEINEKEN EMPTYES | QUANTITY | DISTELL EMPTYES | QUANTITY |
|------------------|----------|-----------------|----------|
| Crates | 2695 | Crates | |
| Bottles | 32340 | Bottles | |
| Keg - 20L | | Keg - 20L | |
| Keg - 30L | | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | 35 | 4-Way Pallets | |

Empties returned: YES NO

11/02/2025

Prestiga 141174

Customer Name: WJOS CONF.
 Customer Signature: *[Signature]*

Driver Name: _____
 Driver Signature: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Clayville Mega DC
169 Porcelain Road
Ollifantfontein
1666

DELIVER TO

Wjo's Corner
189 Escaleni Section
Tembisa
1632
Liq License Owner
Asanda Jerome Sokonyile
Mobile 062 4337634 License Number
GLB6000002740

SOLD TO

Wjo's Corner
89 Escaleni Section
Tembisa
1632

| | | |
|---------------|-----------------|------------|
| Curr. ZAR | TAX INVOICE | 918008434 |
| PAGE 1 OF 1 | DATE | 11.02.2025 |
| VAT REG NO. | TELEPHONE | |
| DELIVERY NO. | FAX | 0448016920 |
| SHIPMENT NO. | CUSTOMER NO. | 845403 |
| DELIVERY MODE | TAX CLASS | |
| DELIVERY DAY | CUST. REF. | Sipho |
| ORDER MESSAGE | SALES ORDER NO. | 1000298496 |

| RETURN CODE | QUANTITY | 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 |
|-------------|----------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| | 693 | 70336 | 693 | CS | AMSTEL RB Crate 12x660ml ZA zab1 | 169.56 | 169.56 | 20.88 | 13.40 | 26.56 | 203.60 | 141094.02 |
| | 1078 | 70322 | 1078 | CS | HEINEKEN RB Crate 12x65cl ZA | 213.04 | 213.04 | 20.88 | 13.98 | 32.99 | 252.93 | 272653.90 |
| | 154 | 70386 | 154 | CS | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 12.97 | 30.24 | 231.87 | 35708.62 |
| | 231 | 70385 | 231 | CS | WINDHOEK Lager RB Crate 12x660ml ZA | 193.72 | 193.72 | 20.88 | 12.97 | 30.24 | 231.87 | 53562.93 |
| | 28 | 4085904 | 28 | PC | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 8855.00 |
| | 2156 | | 2156 | Piece | Crate Deposit: Beer & Cider | 10.44 | 10.44 | | | 1.57 | 12.01 | 25884.94 |
| | | | | | Deduction Totals: | | | | | | | |
| | | | | | Direct Delivery Incentive | | 6036.80 | | | | | |
| | | | | | Trade Discount | | 23316.64 | | | | | |
| | | | | | VAT Total | | 70142.53 | | | | | |

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 53759.41

| RATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|----------------------|----------|----------|--|
| K5 L BIB (SEW) | 4000000 | 20 Lit | 4000016 | Divider Boards | 4000094 | 7 018184 | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4512.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| rate 12x660 ml | 4058958 | 1.5 Lit | 4000017 | Pallets: CHEP Pallet | 4085904 | | |
| rate 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | 4Way 1.0x1.2m | 4023385 | | |
| 2 Lit | 4000002 | 750 ml | 4000020 | Other Pallets | 4000028 | | |
| 3x1 Lit RND | 4000003 | 660 ml | 4018870 | DK 20L HNK | 4085919 | | |
| 2x650ml HNK | 4085928 | 860 ml/750 ml | 4085918 | DK 30L HNK | 4085920 | | |
| 2x750ml Green | 4000010 | RB 650 ml | 4085953 | DK 50L HNK | 4085921 | | |
| 2x750 ml or | | | | | | | |
| Lit NuCrate | 4015031 | | | | | | |
| 2x600ml HNK | 4085945 | | | | | | |
| 2x600ml HNK | 4085925 | | | | | | |

total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

| | | | | |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
| MACVAE | [Signature] | Colum | | 11/02/25 |

7 018184

11/02/2025

ACCOUNT PAYMENT RECEIVED

| | | | |
|------|--------|---------|-------|
| CASH | CHEQUE | 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