



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2009/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

|                                                                |  |                                                                                                             |  |
|----------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                        |  | DELIVER TO                                                                                                  |  |
| Citrusdal Cellars (Pty) Ltd<br>PO Box 482<br>Citrusdal<br>7340 |  | Citrusdal Cellars<br>Erf 2374 Lutz Street<br>Citrusdal<br>7340<br>Mobile 0823260808<br>Telephone 0229213400 |  |

|                       |                                   |           |               |
|-----------------------|-----------------------------------|-----------|---------------|
| DELIVERY INSTRUCTIONS | Crates Deposit 12 x 660ml 4058358 | Quantity: | ORDER MESSAGE |
|-----------------------|-----------------------------------|-----------|---------------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bds | 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 |
|-------------|----------------|--------------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |              | 70389        | 180      | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 10.67-   | 47.63 | 365.13     | 65723.43             |
|             |                |              | 70405        | 2        | Tray   | JACK BLACK CPA NRB Try 4(6x33cl)ZA                    | 306.08                  | 306.08                  | 0.00           | 9.95-    | 44.42 | 340.55     | 681.10               |
|             |                |              | 70323        | 336      | Tray   | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                  | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 117349.00            |
|             |                |              |              |          |        | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |              |              |          |        | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|             |                |              |              |          |        | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |              |              |          |        | 5367.48                                               |                         |                         |                |          |       |            |                      |
|             |                |              |              |          |        | 23967.85                                              |                         |                         |                |          |       |            |                      |
|             |                |              |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |              | 70370        | 2        | Pallet | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                  |                         |                         |                |          |       |            |                      |
|             |                |              | 70367        | 20       | Barrel | *HEINEKEN Keg OW Case 8L Blade ZA                     |                         |                         |                |          |       |            |                      |
|             |                |              | 70402        | 2        | Tray   | *JACK BLACK Butcher NRB Try 4(6x33cl)                 |                         |                         |                |          |       |            |                      |
|             |                |              | 70403        | 2        | Tray   | *JACK BLACK Skeleton NRB Try 4(6x33cl)                |                         |                         |                |          |       |            |                      |
|             |                |              | 70327        | 90       | Tray   | *JACK BLACK Draught Can Tray 2(12x440m)               |                         |                         |                |          |       |            |                      |
|             |                |              | 70385        | 154      | Crate  | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |              | 70358        | 40       | Barrel | *WINDHOEK Draught Keg David 20L ZA                    |                         |                         |                |          |       |            |                      |

|                            |         |          |         |           |                       |                  |
|----------------------------|---------|----------|---------|-----------|-----------------------|------------------|
| Total Units:               | 0 Cases | 0 Pieces | 0 Packs | 518 Other | Gross Weight: 7663 Kg | TOTAL: 183753.53 |
| Bottle Deposit Total: 0.00 |         |          |         |           | DISCOUNT MESSAGE      |                  |

| CRATES                                                                                                                                            | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE            | DISCOUNT MESSAGE                                                                                                                                                                          |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 4X5 L BIB (SFV)                                                                                                                                   | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |                    | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1837.53 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |      |
| 4X5L BIB DISCOR                                                                                                                                   | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |                    |                                                                                                                                                                                           |      |
| 4X4.5 Lit                                                                                                                                         | 4000001  | 1.5 Lit         | 4000017  | CHIEP 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  |                    | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                  |      |
| 12X750ml Green                                                                                                                                    | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |                    |                                                                                                                                                                                           |      |
| 12X750 ml or                                                                                                                                      |          | 660 ml          | 4016870  | DK 50L HNK     | 4085921  |                    |                                                                                                                                                                                           |      |
| 1 Lit NuCrate                                                                                                                                     | 4015031  | 660ml/750ml HNK | 4085918  |                |          |                    |                                                                                                                                                                                           |      |
| 16x660ml HNK                                                                                                                                      | 4085886  |                 |          |                |          |                    |                                                                                                                                                                                           |      |
| 12x660ml HNK                                                                                                                                      | 4085925  |                 |          |                |          |                    | CONDITIONS OF SALE                                                                                                                                                                        |      |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |          |                 |          |                |          |                    |                                                                                                                                                                                           |      |
| COMPANY REP./DRIVER                                                                                                                               |          |                 |          |                |          | CUSTOMER SIGNATURE | CUSTOMER ID                                                                                                                                                                               | DATE |