



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg No. RG0003175

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

SOLD TO Tendostax (Pty) Ltd  
Wild Liquors Blue Bottle  
Cnr Main & Bethel Streets  
Paarl  
7646

DELIVER TO Wild Liquors Blue Bottle  
Cnr Main & Bethel Streets  
Paarl  
7646

Mobile 0829277307  
Telephone 0218722041

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19492525

54

|               |                    |             |              |            |
|---------------|--------------------|-------------|--------------|------------|
| INVOICE NO.   | 4590261964         | Curr. ZAR   | TAX INVOICE  | 917252744  |
| VAT REG NO.   |                    | PAGE 1 OF 2 | DATE         | 27.10.2023 |
| DELIVERY NO.  | 40399549           | TELEPHONE   |              |            |
| SHIPMENT NO.  | 2165571            | FAX         | CUSTOMER NO. | 85676      |
| DELIVERY MODE | Secondary Delivery | TAX CLASS   | Duty Paid    |            |
| DELIVERY DAY  | HKN                | CUST. REF.  | JUAN         |            |

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70391          | 20            |              | Tray     |      | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 23.11-   | 38.55 | 295.58     | 591.66               |
|             | 70407          | 2             |              | Tray     |      | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                  | 280.14                  | 0.00           | 23.11-   | 38.55 | 295.58     | 591.17               |
|             | 70332          | 3             |              | Tray     |      | SBOW AC Gold NRB Tray 4(6x330ml) ZA                   | 283.86                  | 283.86                  | 0.00           | 23.42-   | 39.07 | 299.51     | 898.52               |
|             | 70382          | 4             |              | Crate    |      | SBOW AC Gold RB Crate 12x660ml ZA                     | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 1059.67              |
|             | 70334          | 10            |              | Tray     |      | SBOW Red&Ap NRB Tray 4(6x330ml) ZA                    | 283.86                  | 283.86                  | 0.00           | 23.42-   | 39.07 | 299.51     | 2995.08              |
|             | 70383          | 2             |              | Crate    |      | SBOW Red&Ap RB Crate 12x660ml ZA                      | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 529.84               |
|             | 70331          | 6             |              | Tray     |      | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                  | 214.01                  | 0.00           | 6.96-    | 31.06 | 238.11     | 1428.68              |
|             | 70329          | 3             |              | Tray     |      | WINDHOEK Draught Can Tray                             | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 1047.75              |
|             | 70432          | 30            |              | Tray     |      | 4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 10477.59             |
|             |                | 6             |              | Piece    |      | Crate Deposit Other                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 66.03                |
|             |                |               |              |          |      | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      | VAT Total                                             |                         |                         |                |          |       |            |                      |

Material(s) temporarily out of stock, please re-order  
\*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA \* Items out of stock on original Sales Order  
\*HEINEKEN Keg 30L ZA \* Items out of stock on original Sales Order  
\*WINDHOEK Lager NRB Tray 4(6x330ml) \* Items out of stock on original Sales Order

30L kegs = 12 = 14  
30L JB kegs = 2 = 14

887

DISCOUNT MESSAGE

Terms: Pmnt 7/14 Days frim Inv (Flex)  
Settlement discount may be deducted:  
R495.92 if paid by 03.11.2023  
R433.93 if paid by 10.11.2023  
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

| CRATES                 | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------------|----------|---------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SFW)        | 4000000  | 4.5 Lit       | 4000015  | Div der Boards | 4000094  |         |                  |
| 4X5L BIB DISCOR        | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         |                  |
| 4X4.5 Lit              | 4000001  | 1.5 Lit       | 4000017  | CHEP 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  |         |                  |
| 12X750ml Green         | 4000010  | 750 ml Oval   | 4000027  | DK 30L HNK     | 4085920  |         |                  |
| 1 Lit NucCrate         | 4015031  | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 16x660ml HNK           | 4085886  |               |          |                |          |         |                  |
| 12x660ml HNK           | 4085925  |               |          |                |          |         |                  |
| COMPANY REP./DRIVER    |          |               |          |                |          |         |                  |
| CUSTOMER SIGNATURE     |          |               |          |                |          |         |                  |
| CUSTOMER NAME IN PRINT |          |               |          |                |          |         |                  |
| CUSTOMER ID            |          |               |          |                |          |         |                  |
| DATE                   |          |               |          |                |          |         |                  |

Josaph

F. Ochter

Florence Ochter

26/10/2023

2003/02615507 Val No: 4180211080 NLA Reg No: RG0003175

SOLD TO

Tendosax (Pty) Ltd  
 Wild Liquors Blue Bottle  
 Cnr Main & Bethel Streets  
 Paarl  
 7646

DELIVER TO  
 Wild Liquors Blue Bottle  
 Cnr Main & Bethel Streets  
 Paarl  
 7646  
 Mobile 0829277307  
 Telephone 0218722041

DELIVERY INSTRUCTIONS  
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |                    |            |           |             |             |            |
|-----------------|--------------------|------------|-----------|-------------|-------------|------------|
| **TAX INVOICE** |                    | 4590261964 | Curr. ZAR | PAGE 2 OF 2 | TAX INVOICE | 27.10.2023 |
| VAT REG NO.     | 40399549           |            |           |             | FAX         | 0448016920 |
| DELIVERY NO.    | 2165571            |            |           |             | CUSTOMER NO | 85676      |
| SHIPMENT NO.    | Secondary Delivery |            |           |             | TAX CLASS   | Duty Paid  |
| DELIVERY MODE   | HKN                |            |           |             | CUST. REF.  | JUAN       |
| DELIVERY DAY    |                    |            |           |             | SALES       |            |
|                 |                    |            |           |             | ORDER NO.   | 19492525   |

| 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 |
|-------------|----------------|---------------|--------------|----------|--------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70385        | 2        | Crate  | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70365        | 10       | Barrel | *WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order         |                         |                         |                |          |     |            |                      |
|             |                |               | 70390        | 15       | Tray   | *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order       |                         |                         |                |          |     |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1176 Kg

Bottle Deposit Total: 125.28

TOTAL:

25005.99

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |                 |         |               |         |         |                                                                                                              |
|------------------|---------|-----------------|---------|---------------|---------|---------|--------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW)  | 4000000 | 4.5 Lt          | 4000015 | Divder Boards | 4000094 |         | Terms: Pment 7/14 Days frm Inv (Flex)                                                                        |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lt          | 4000016 | Pallets       |         |         | Settlement discount may be deducted:                                                                         |
| 4X4.5 Lt         | 4000001 | 1.5 Lt          | 4000017 | CHEP Pallet   | 4035904 |         | R495.92 if paid by 03.11.2023                                                                                |
| 6X2 Lt           | 4000002 | 1.0 Lt Round    | 4000018 | 4Way 1.0X1.2m | 4023385 |         | R433.93 if paid by 10.11.2023                                                                                |
| 16X1 Lt RND      | 4000003 | 1.0 Lt Oval     | 4000019 | Other Pallets | 4000028 |         | Calculation excl. deposit on returnable items.                                                               |
| 20X750ml RND     | 4000005 | 750 ml          | 4000020 | DK 20L HNK    | 4035919 |         |                                                                                                              |
| 12X750ml Green   | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK    | 4035920 |         | CONDITIONS OF SALE                                                                                           |
| 12X750 ml or     | -       | 660 ml          | 4018870 | DK 50L HNK    | 4035921 |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |
| 1 Lt NUCrate     | 4015031 | 660ml/750ml HNK | 4035918 | CASH          | CHEQUE  | ACCOUNT | Refer www.heinekenbeverages.co.za                                                                            |
| 16x600ml HNK     | 4085886 |                 |         |               |         |         |                                                                                                              |
| 12x600ml HNK     | 4085925 |                 |         |               |         |         |                                                                                                              |

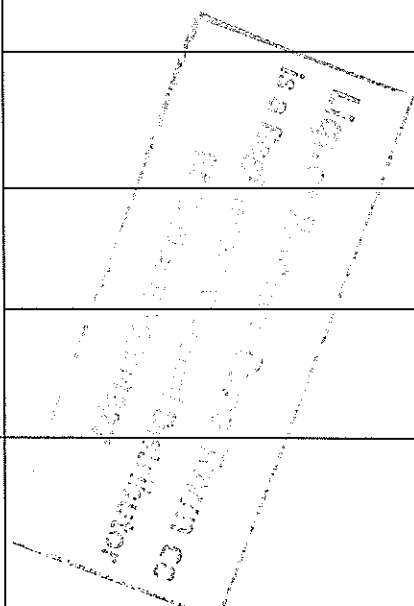
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



| SKU Code                              | Stock Description                       | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| 2 - Wild Liquors Paarl - temp40399549 |                                         |               |            |          |         |
| PAARL                                 |                                         |               |            |          | 2       |
| 0070391                               | HEINEKEN NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3192528J  | 0        | 20      |
| 0070407                               | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 4 x 6 x 330ML | A3141710A1 | 0        | 2       |
| 0070332                               | SBOW AC Gold NRB Tray 4(6x330ml) ZA     | 4 x 6 x 330ML | A3233710A1 | 0        | 3       |
| 0070382                               | SBOW AC Gold RB Crate 12x660ml ZA       | 12 x 660ML    | A3228710F1 | 0        | 4       |
| 0070334                               | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA     | 4 x 6 x 330ML | A3224710A1 | 0        | 10      |
| 0070383                               | SBOW Redb&Ap RB Crate 12x660ml ZA       | 12 x 660ML    | A3234710F1 | 0        | 2       |
| 0070331                               | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 4 x 6 x 330ML | A3150516D  | 0        | 6       |
| 0070329                               | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3189710E2 | 0        | 3       |
| 0070432                               | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 6 x 4 x 440ML | A3269516D  | 0        | 30      |
| Summary or 'Route' = PAARL (9 SKU's)  |                                         |               |            | 0        | 80      |

*Joseph*

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR1361253 2023-10-27 10:17:14

LOAD SHEET Reference - LSID 231144, DATE Delivered - 2023-10-26

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ139FS | FJ26-280C (CKD) ZA | 14            | J. JACOBS   |            |         |

Reason for Credit: Crates Returned

Customer Name: Wild Liquors Paarl

Brief Description of Credit:

Principal Customer Code: 85676

Doc. Date: 2023-10-24 Doc. Ref: 917252744 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description             | Unit | Packsize      | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|---------------|-------------|-----------------|-------|-----|
| 4085925    | Crate Own Generic 12 x 660ML  | CS   | 12 x 600ML    | CR          | Crates Returned |       | 1   |
| 4085920    | Dk Steel Empty Generic 30L    | CS   | 1 x 20L       | CR          | Crates Returned |       | 12  |
| 55631      | Jb Dk Steel Empty Generic 30L | CS   | 1 x 30L       | CR          | Crates Returned |       | 2   |
| 4085918    | RB Empty Generic              | CS   | RB Empty Gene | CR          | Crates Returned |       | 12  |

Total Number of Items to be credited on Document Ref: 917252744 (4 Product Type) 27

Authorized by: \_\_\_\_\_

[date]

