

**SOLD TO**  
 Koeberg Drankwinkel CC  
 Bert's Blue Bottle Liquors  
 233 Koeberg Road  
 Brooklyn 7405

**DELIVER TO**  
 Bert's Blue Bottle Liquors  
 233 Koeberg Road  
 Brooklyn 7405  
 Mobile 08345690999  
 Telephone 0215116568

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917298869  |
| VAT REG NO.     |  | 4770167015         | TELEPHONE    |            |
| DELIVERY NO.    |  | 40:50239           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2136726            | CUSTOMER NO. | 1932       |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | Adele      |

**DELIVERY INSTRUCTIONS**  
 Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 19544395

| RETURN CODE | QUANTITY | MATERIAL NO | QUANTITY | UNIT  | DESCRIPTION                            | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-------------|----------|-------------|----------|-------|----------------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
|             | Cases    |             | Bois     |       |                                        | Excl.Vat&Dep | Excl.Vat&Dep |                |          |       |            | Incl.Vat    |
|             | 70390    |             | 6        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA          | 255.25       | 255.25       | 0.00           | 3.83-    | 37.71 | 289.13     | 1734.81     |
|             | 70391    |             | 10       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14       | 280.14       | 0.00           | 49.02-   | 34.67 | 265.79     | 2657.83     |
|             | 70407    |             | 2        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14       | 280.14       | 0.00           | 4.20-    | 41.39 | 317.33     | 634.66      |
|             | 70335    |             | 15       | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA     | 313.90       | 313.52       | 0.00           | 20.40-   | 44.03 | 337.53     | 1687.60     |
|             | 70386    |             | 15       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA  | 193.72       | 193.72       | 20.88          | 2.91-    | 31.75 | 243.44     | 3651.73     |
|             |          |             | 15       | Piece | Crate Deposit: Beer                    |              | 9.57         |                |          | 1.44  | 11.01      | 165.08      |
|             |          |             |          |       | Deduction Totals:                      |              |              |                |          |       |            |             |
|             |          |             |          |       | Trade Discount                         |              |              |                |          |       |            |             |
|             |          |             |          |       | VAT Total                              |              |              |                |          |       |            |             |
|             |          |             |          |       |                                        |              |              |                |          |       |            |             |

Material(s) temporarily out of stock, please re-order

\* Items out of stock on original Sales Order

\* Items out of stock on original Sales Order

\* Items out of stock on original Sales Order

\* Items out of stock on original Sales Order

\* Items out of stock on original Sales Order

\* Items out of stock on original Sales Order

\* Items out of stock on original Sales Order

\* Items out of stock on original Sales Order

PO 20111123

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

|                  |         |                 |         |                |         |  |                                                |
|------------------|---------|-----------------|---------|----------------|---------|--|------------------------------------------------|
| 4X5 L BIB (SFW)  | 4000000 | 4.5 Lit         | 40000-5 | Divider Boards | 4000094 |  | Terms: Fmnet 7/14 Days frn Inv (Flex)          |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit         | 40000-6 | Pallets        |         |  | Settlement discount may be deducted:           |
| 4X4.5 Lit        | 4000001 | 1.5 Lit         | 40000-7 | CHEP Pallet    | 4085904 |  | R200.13 if paid by 28.11.2023                  |
| 6X2 Lit          | 4000002 | 1.0 Lit Round   | 40000-8 | 4Way 1.0X1.2m  | 4023385 |  | R175.11 if paid by 05.12.2023                  |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Oval    | 40000-9 | Other Pallets  | 4000028 |  | Calculation excl. deposit on returnable items. |
| 20X750ml RND     | 4000005 | 750 ml          | 4000020 | DK 20L HNK     | 4085919 |  |                                                |
| 12X750ml Green   | 4000010 | 750 ml Oval     | 4000021 | DK 30L HNK     | 4085920 |  |                                                |
| 1 Lit Nuc/Case   | 4015031 | 660 ml          | 4018870 | DK 50L HNK     | 4085921 |  |                                                |
| 16x600ml HNK     | 4085886 | 660ml/750ml HNK | 40859-8 |                |         |  |                                                |
| 12x600ml HNK     | 4085925 |                 |         |                |         |  |                                                |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|
|---------------------|--------------------|------------------------|-------------|------|

Nico

[Signature]

STELLA

21/11/23

SOLD TO  
Koeberg Drankwinkel CC  
Bert's Blue Bottle Liquors  
233 Koeberg Road  
Brooklyn  
7405

DELIVER TO

Bert's Blue Bottle Liquors  
233 Koeberg Road  
Brooklyn  
7405  
Mobile 0834590999  
Telephone 0215116568

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |                    |                 |             |             |            |
|-----------------|--------------------|-----------------|-------------|-------------|------------|
| **TAX INVOICE** | 4770167015         | Curr. ZAR       | PAGE 2 OF 2 | TAX INVOICE | 21.11.2023 |
| VAT REG NO.     | 40450239           | FAX             | 0448016920  |             |            |
| DELIVERY NO.    | 2136726            | CUSTOMER NO.    | 0932        |             |            |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid   |             |            |
| DELIVERY MODE   | H&N                | CUST. REF.      | Adele       |             |            |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19544395    |             |            |

| RETURN CODE | QUANTITY Cases | Bols | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                                                     | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | METT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             | 70383          |      |              | 8        | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other  
Gross Weight: 485 Kg  
Bottle Deposit Total: 313.20  
TOTAL: 10531.71

| Bottle Deposit Total: 313.20 |          |                    |          |                |                        |                  |                                                                                                                                                                                                    |       |          | TOTAL: 10531.71                                                                                                                                                             |  |
|------------------------------|----------|--------------------|----------|----------------|------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| CRATES                       | QUANTITY | BOTTLES            | QUANTITY | OTHER          | QUANTITY               | BARCODE          | DISCOUNT MESSAGE                                                                                                                                                                                   |       |          |                                                                                                                                                                             |  |
| 15 L BIB (SFw)               | 4000000  | 4.5 Lit            | 4000015  | Divider Boards | 4000094                |                  | Terms: Pment 7/14 Days from Inv (Flex)<br>Settlement discount may be deducted:<br>R200.13 if paid by 28.11.2023<br>R175.11 if paid by 05.12.2023<br>Calculation excl. deposit on returnable items. |       |          | CONDITIONS OF SALE<br><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |
| 15 L BIB DISCOR              | 4016137  | 2.0 Lit            | 4000016  | Pallets:       |                        |                  |                                                                                                                                                                                                    |       |          |                                                                                                                                                                             |  |
| 14.5 Lit                     | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet    | 4085904                |                  |                                                                                                                                                                                                    |       |          |                                                                                                                                                                             |  |
| 12 Lit                       | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0x1.2m  | 4023385                |                  |                                                                                                                                                                                                    |       |          |                                                                                                                                                                             |  |
| 11 Lit RND                   | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets  | 4000028                |                  |                                                                                                                                                                                                    |       |          |                                                                                                                                                                             |  |
| 10 Lit RND                   | 4000005  | 750 ml             | 4000020  | DK 20L HNK     | 4085919                |                  |                                                                                                                                                                                                    |       |          |                                                                                                                                                                             |  |
| 10 Lit RND Green             | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK     | 4085920                | PAYMENT RECEIVED |                                                                                                                                                                                                    |       |          |                                                                                                                                                                             |  |
| 10 Lit Nucrate               | 4015031  | 660 ml             | 4018870  | DK 50L HNK     | 4085921                |                  |                                                                                                                                                                                                    |       |          |                                                                                                                                                                             |  |
| 10 Lit Nucrate               | 4085886  | 660ml/750ml HNK    | 4085918  | CASH           |                        | CHEQUE           | ACCOUNT                                                                                                                                                                                            | OTHER |          |                                                                                                                                                                             |  |
| 10 Lit Nucrate               | 4085925  |                    |          |                |                        |                  |                                                                                                                                                                                                    |       |          |                                                                                                                                                                             |  |
| COMPANY REP./DRIVER          |          | CUSTOMER SIGNATURE |          |                | CUSTOMER NAME IN PRINT |                  | CUSTOMER ID                                                                                                                                                                                        |       | DATE     |                                                                                                                                                                             |  |
|                              |          |                    |          |                | STEEL A                |                  |                                                                                                                                                                                                    |       | 21/11/23 |                                                                                                                                                                             |  |

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.lrsa.co.za

## REQUEST FOR CREDIT - CR1368221 2023-11-22 10:42:03

LOAD SHEET Reference - LSID 231436, DATE Delivered - 2023-11-21

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW622FS | FUSO FIGHTER FM16- 0 |               | N.I. SAMSON |            |         |

Reason for Credit: Crates Returned

Customer Name: Berts Liquors

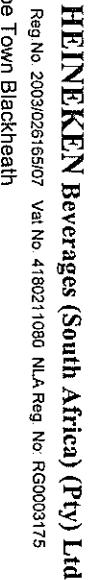
Brief Description of Credit:

Principal Customer Code: 1932

Doc. Date: 2023-11-17 Doc. Ref: 917298869 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 |       | 13  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 156 |
| Total Number of Items to be credited on Document Ref: 917298869 (2 Product Type) |                              |      |               |             |                 |       | 169 |

Authorized by: \_\_\_\_\_  
[date]



Reg No. 2003/026165/07 Val  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**Koeberg Drankwinkel CC**  
**Bert's Blue Bottle Liquors**  
**233 Koeberg Road**  
**Brooklyn**  
**7405**

**Bert's Blue Bottle Liquors**  
233 Koeberg Road  
Brooklyn  
7405  
Mobile 083459099  
Telephone 0215116568

|               |                    |              |            |
|---------------|--------------------|--------------|------------|
| DELIVERY NO.  | 863/5006           | FAX          | 0448016920 |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 1932       |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY  | DSD                | CUST. REF.   | Adele      |

| DELIVERY INSTRUCTIONS |            |         |           |
|-----------------------|------------|---------|-----------|
| Crate Deposit         | 12 x 660ml | 4058358 | Quantity: |

ORDER MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 67274656 |
|--------------------|----------|

| RETURN CODE | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|-------------|----------|------|--------------|----------|-------|----------------------------|-----------------------------|-----------------------------|-------------------|----------|------|------------|--------------------------|
|             | Cases    | Bols |              |          |       |                            |                             |                             |                   |          |      |            |                          |
|             |          |      | 4085925      | 13       | Piece | Crate Own Generic 12x660ml | 9.57                        | 9.57                        | 0.00              | 0.00     | 1.44 | 11.01      | 143.07                   |
|             |          |      | 4085918      | 156      | Piece | RB Empty GENERIC           | 1.74                        | 1.74                        | 0.00              | 0.00     | 0.26 | 2.00       | 312.16                   |
|             |          |      |              |          |       | VAT Total                  |                             |                             |                   |          |      |            | 59.38                    |

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

**Bottle Deposit Total:** 0.00

TOTAL:

455.23

| CRATES                   |         |  |                 | QUANTITY |  | BOTTLES        |         | QUANTITY |                                       | OTHER   |       | QUANTITY |  | BARCODE |  |  |                                                                                                                                                   | DISCOUNT MESSAGE |  |  |  |
|--------------------------|---------|--|-----------------|----------|--|----------------|---------|----------|---------------------------------------|---------|-------|----------|--|---------|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--|--|--|
| 4XS L BIB (SFW)          | 4000000 |  | 4.5 Lit         | 4000015  |  | Divider Boards | 4000094 |          | Terms: Pment 7/14 Days frm Inv (Flex) |         |       |          |  |         |  |  | DISCOUNT MESSAGE                                                                                                                                  |                  |  |  |  |
| 4XSL BIB DISCOR          | 4016137 |  | 2.0 Lit         | 4000016  |  | Pallets        |         |          |                                       |         |       |          |  |         |  |  |                                                                                                                                                   |                  |  |  |  |
| 4X4.5 Lit                | 4000001 |  | 1.5 Lit         | 4000017  |  | CHEP Pallet    | 4095904 |          |                                       |         |       |          |  |         |  |  |                                                                                                                                                   |                  |  |  |  |
| 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 |          | CONDITIONS OF SALE                    |         |       |          |  |         |  |  |                                                                                                                                                   |                  |  |  |  |
| 12X750ml Green           | 4000010 |  | 750 ml Oval     | 4000021  |  | DK 30L HNK     | 4085920 |          |                                       |         |       |          |  |         |  |  |                                                                                                                                                   |                  |  |  |  |
| 12X750 ml or             |         |  | 650 ml          | 4018870  |  | DK 50L HNK     | 4085921 |          |                                       |         |       |          |  |         |  |  |                                                                                                                                                   |                  |  |  |  |
| 1 Lit NuCrate            | 4015031 |  | 650ml/750ml HNK | 4085918  |  |                |         |          |                                       |         |       |          |  |         |  |  |                                                                                                                                                   |                  |  |  |  |
| 16x600ml HNK             | 4085986 |  |                 |          |  |                |         |          |                                       |         |       |          |  |         |  |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |                  |  |  |  |
| 12x600ml HNK             | 4085925 |  |                 |          |  |                |         |          |                                       |         |       |          |  |         |  |  |                                                                                                                                                   |                  |  |  |  |
| CASH                     |         |  |                 |          |  |                |         |          | CHEQUE                                | ACCOUNT | OTHER |          |  |         |  |  |                                                                                                                                                   |                  |  |  |  |
| ACCOUNT PAYMENT RECEIVED |         |  |                 |          |  |                |         |          |                                       |         |       |          |  |         |  |  |                                                                                                                                                   |                  |  |  |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

**CUSTOMER ID**

DATE \_\_\_\_\_