

# HEINEKEN Beverages (South Africa) (Pty) Ltd.

**HEINEKEN**  
Beverages

Reg No 2003026165/07 Vat No 4180211000 HLA Reg No RG0003175  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

|                                                                                                       |  |                                                                                                          |  |
|-------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                                        |  | <b>DELIVER TO</b>                                                                                        |  |
| Makatlana Properties (Pty) Ltd<br>Overland Liquors Jock Morrison HI<br>PO Box 32<br>Mtubatuba<br>3935 |  | Overland Liquors Jock Morrison HI<br>Old Main Road<br>Hluhluwe<br>3960<br>Mobile<br>Telephone 0355501295 |  |

|                              |                                            |                      |
|------------------------------|--------------------------------------------|----------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> |
|------------------------------|--------------------------------------------|----------------------|

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|--------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |      | 70361        | 6        | Barrel | JACK BLACK Brewers Keg 30L ZA                                                      | 976.69                  | 976.69                  | 0.00           | 14.65-   | 144.31 | 1106.35    | 5638.07              |
|             |                |      |              | 6        | Piece  | Keg Deposit                                                                        |                         | 313.04                  |                |          | 46.96  | 360.00     | 2159.98              |
|             |                |      |              |          |        | Deduction Totals:                                                                  |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | Trade Discount                                                                     |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | VAT Total                                                                          |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |        |            |                      |
|             |                |      | 70392        | 450      | Case   | *HEINEKEN NRB Case 12x650ml ZA                                                     |                         |                         |                |          |        |            |                      |
|             |                |      | 70389        | 10       | Tray   | *HEINEKEN Can Tray 4(6x440ml) ZA                                                   |                         |                         |                |          |        |            |                      |
|             |                |      | 70432        | 10       | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |        |            |                      |

Jock Morrison & Sons B/Store Div 4

Doc Ref: 27/11/2023

GRV Number:

Claim Number:

Vat No 4210144388

Received in full order by

Signature

Checked By

Signature

Printed Name

Printed Name

|                                               |  |                      |
|-----------------------------------------------|--|----------------------|
| Total Units: 0 Cases 0 Pieces 0 Packs 6 Other |  | Gross Weight: 242 Kg |
| Bottle Deposit Total: 0.00                    |  | TOTAL: 8798.05       |

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                                  |
|------------------------|----------|-----------------|----------|---------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5L BIB (SFV)         | 400000   | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |             | Terms: Payment 7 Days from Inv 2.0%<br>Settlement discount of ZAR132.76 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |
| 4X5L BIB DISCOR        | 4016137  | 2.0 Lit         | 4000016  | Pallets       | 4085904  |             |                                                                                                                                                                                                   |
| 4X4.5 Lit              | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4023385  |             |                                                                                                                                                                                                   |
| 6X2 Lit                | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1 OX1 2m | 4000028  |             |                                                                                                                                                                                                   |
| 16X1 Lit RND           | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets | 4085919  |             |                                                                                                                                                                                                   |
| 20X750ml RND           | 4000005  | 750 ml          | 4000020  | DK 20L HNK    | 4085920  |             | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                          |
| 12X750ml Green         | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4085921  |             |                                                                                                                                                                                                   |
| 12X750ml or            | 4015031  | 650ml/750ml HNK | 4018870  | DK 50L HNK    |          |             |                                                                                                                                                                                                   |
| 16x650ml HNK           | 4085895  |                 |          |               |          |             |                                                                                                                                                                                                   |
| 12x650ml 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                                                 |
| CASH                   |          |                 |          |               |          |             |                                                                                                                                                                                                   |
| CHEQUE                 |          |                 |          |               |          |             |                                                                                                                                                                                                   |
| ACCOUNT                |          |                 |          |               |          |             |                                                                                                                                                                                                   |
| OTHER                  |          |                 |          |               |          |             |                                                                                                                                                                                                   |
| CUSTOMER NAME IN PRINT |          |                 |          |               |          | CUSTOMER ID | DATE                                                                                                                                                                                              |
| COMPANY REP /DRIVER    |          |                 |          |               |          |             |                                                                                                                                                                                                   |

| SKU Code                                         | Stock Description             | PackSize | Batch NR  | Pal. QTY | CS. QTY |
|--------------------------------------------------|-------------------------------|----------|-----------|----------|---------|
| 4 - Jock Morrisons Sons - 917313612              |                               |          |           |          |         |
| Mtuba to St Lucia                                |                               |          |           |          | 4       |
| 0070361                                          | JACK BLACK Brewers Keg 30L ZA | 1 x 30L  | A3163648A | 1        | 0       |
| Summary or 'Route' = Mtuba to St Lucia (1 SKU's) |                               |          |           | 1        | 0       |