

**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No 200302616507 Vat No 4180211080 NLA Reg No RG0003175  
Durban  
32 Hillclimb Road, Eft 17754  
Pinelawn  
3600

**DELIVER TO**  
Berea Blues Tavern  
167 Berea Road, Shop 2  
Durban  
4001  
Mobile 0837779069  
Telephone 0837779069

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917401889       |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE 17.01.2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |                 |
| DELIVERY NO.    | 40561482           | FAX          |                 |
| SHIPMENT NO.    | 2232694            | CUSTOMER NO. | 58547           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | DSD                | CUST. REF.   | Chetty          |

Crate Deposit 12 x 660ml 4058358 Quantity:  
IS DELIVERY BET 10-10.30AM - Opens at 10am

|               |                 |          |
|---------------|-----------------|----------|
| ORDER MESSAGE | SALES ORDER NO. | 19651783 |
|---------------|-----------------|----------|

| NTTY                                                  | 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 |
|-------------------------------------------------------|--------------|----------|-------|---------------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
| Bots                                                  | 70388        | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA               | 285.36                     | 285.36                     | 0.00              | 4.28-    | 42.16 | 323.24     | 3232.42                 |
|                                                       | 70386        | 20       | Crate | AMSTEL RB Crate 12x660ml ZA                 | 169.56                     | 169.56                     | 20.88             | 2.54-    | 28.19 | 216.09     | 4321.62                 |
|                                                       | 70329        | 30       | Tray  | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA  | 313.90                     | 313.90                     | 0.00              | 20.40-   | 44.03 | 337.53     | 10125.62                |
|                                                       | 70386        | 30       | Crate | WINDHOEK Draught RB Crate 12x660ml<br>ZA    | 193.72                     | 193.72                     | 20.88             | 2.91-    | 31.75 | 243.44     | 7303.45                 |
|                                                       |              | 50       | Piece | Crate Deposit: Beer                         |                            | 9.57                       |                   |          | 1.44  | 11.01      | 560.28-                 |
|                                                       |              |          |       | Deduction Totals:                           |                            | 792.95                     |                   |          |       |            |                         |
|                                                       |              |          |       | Trade Discount                              |                            |                            |                   |          |       |            |                         |
|                                                       |              |          |       | VAT Total                                   |                            | 3330.44                    |                   |          |       |            |                         |
| Material(s) temporarily out of stock, please re-order |              |          |       |                                             |                            |                            |                   |          |       |            |                         |
|                                                       | 70389        | 90       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA            |                            |                            |                   |          |       |            |                         |
|                                                       | 70387        | 66       | Crate | *HEINEKEN GOLD Lager RB Crate 12x750ml      |                            |                            |                   |          |       |            |                         |
|                                                       | 70392        | 180      | Case  | *SOWETO GOLD Lager RB Case 12x650ml ZA      |                            |                            |                   |          |       |            |                         |
|                                                       |              |          |       | *HEINEKEN NRB Case 12x650ml ZA              |                            |                            |                   |          |       |            |                         |
|                                                       |              |          |       | *Items out of stock on original Sales Order |                            |                            |                   |          |       |            |                         |
|                                                       |              |          |       | *Items out of stock on original Sales Order |                            |                            |                   |          |       |            |                         |
|                                                       |              |          |       | *Items out of stock on original Sales Order |                            |                            |                   |          |       |            |                         |

0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1070 Kg

Bottle Deposit Total: 1044.00

TOTAL: 25533.39

| QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days from Stmt 1%                              |
| 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount of ZAR237.82 may be deducted for             |
| 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | timous payment.                                                  |
| 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                  |
| 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                  |
| 4015031  | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                  |
| 4085886  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                  |
| 4085925  |                 |          |                |          |         |                                                                  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP/DRIVER

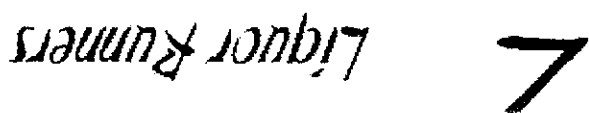
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

| SKU Code                              | Stock Description                       | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|---------------------------------------|-----------------------------------------|---------------|------------|----------|---------|
| 8 - Berea Eating House - 917401889    |                                         |               |            |          |         |
| DURBAN2                               |                                         |               |            |          |         |
| 0070388                               | AMSTEL Can Tray 4(6x440ml) ZA           | 6 x 4 x 440ML | A4004710E1 | 0        | 10      |
| 0070336                               | AMSTEL RB Crate 12x660ml ZA             | 12 x 660ML    | A3362710D1 | 0        | 20      |
| 0070329                               | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A4006710E1 | 0        | 30      |
| 0070386                               | WINDHOEK Draught RB Crate 12x660ml ZA   | 12 x 660ML    | A4004710K1 | 0        | 30      |
| Summary or 'Route' = DURBAN2 (4 SKUs) |                                         |               |            |          |         |
|                                       |                                         |               |            | 0        | 90      |



031-7057431  
Liquor Runner Durban Durban  
02 7054986

Setwyn@lrsa.co.za  
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196740

2024-01-17 20:20:55

LOAD SHEET Reference - LSID 78724, DATE Delivered - 2024-01-17

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FTR009FS | FUSO FIGHTER FK13- 8 |               | V. NZAMA    |            |         |

Reason for Credit: Crates Returned

Customer Name: Berea Eating House

Principal Customer Code: 58547

Doc. Date: 2024-01-15 Doc. Ref: 917401889 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 63386      | Crate Own Green Generic 12X660Ml | CS   | 12 x 0   | CR          | Crates Returned |       | 223 |
| 50962      | Rb Empty Generic 660Ml           | CS   | 1 x 1    | CR          | Crates Returned |       | 648 |

Total Number of Items to be credited on Document Ref: 917401889 (2 Product Type) 871

# EKEN

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No 2003025165907 Vat No 4180211080 NLA Reg No RG0003175  
 Durban  
 32 Hillclimb Road, Eft 17754  
 Pinetown  
 3600

**DELIVER TO**  
 Beres Blues Tavern  
 167 Beres Road, Shop 2  
 Durban  
 4001  
 Mobile 0837779069  
 Telephone 0837779069

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806100390  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 20.01.2024 |
| VAT REG NO.              | NA                 | TELEPHONE    |            |
| DELIVERY NO.             | 86427040           | FAX          |            |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 58547      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | Chetty     |

1- Crate Deposit 12 x 660ml 4058358 Quantity:  
 5- DELIVERY BET 10-10.30AM - Opens at 10am

| QTY     | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                | ORDER MESSAGE | LIST PRICE<br>Excl.Vat/Dep | UNIT PRICE<br>Excl.Vat/Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|---------|--------------|----------|------|----------------------------|---------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------------------|
| 4085925 | 223          | Piece    |      | Crate Own Generic 12x660ml |               | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 254.22                  |
| 4085918 | 648          | Piece    |      | RB Empty GENERIC           |               | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 1296.65                 |
|         |              |          |      | VAT Total                  |               |                            |                            |                   |          |      | 489.24     |                         |

0 Cases 871 Pieces 0 Packs 0 Other

Gross Weight: 753 Kg

Bottle Deposit Total: 0.00

TOTAL: 3750.87

| QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|----------|-----------------|----------|---------------|----------|---------|-------------------------------------|
| 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         |                                     |
| 4016137  | 2.0 Lit         | 4000016  | Pallets:      | 4085904  |         | Terms: Payment 15 Days form Stmt 1% |
| 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4023385  |         |                                     |
| 4000002  | 1.0 Lit Round   | 4000018  | AWay 1.0X1.2m | 4000028  |         |                                     |
| 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets | 4085919  |         |                                     |
| 4000005  | 750 ml          | 4000020  | DK 20L HNK    | 4085920  |         |                                     |
| 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4085921  |         |                                     |
| 4015031  | 660 ml          | 4018870  | DK 50L HNK    |          |         |                                     |
| 4085885  | 660ml/750ml HNK | 4085918  |               |          |         |                                     |
| 4085925  |                 |          |               |          |         |                                     |

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE