

**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No 200305749007 Vat No 4180211040 REATING No 603903175  
Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

**SOLD TO**  
Kevan Group CC  
Ultra Liquors Chatsworth  
23 Commerce Street Chatsworth  
Durban  
4092

**DELIVER TO**  
Ultra Liquors Chatsworth  
23 Commerce Street Chatsworth  
Durban  
4092  
Mobile 0824127741  
Telephone 0824127741

| REPRINT         |  | Curr ZAR           |  | TAX INVOICE  |  |
|-----------------|--|--------------------|--|--------------|--|
| **TAX INVOICE** |  | PAGE 1 OF 1        |  | DATE         |  |
| VAT REG NO.     |  | 4240232795         |  | TELEPHONE    |  |
| DELIVERY NO.    |  | 40548150           |  | FAX          |  |
| SHIPMENT NO.    |  | 2226821            |  | CUSTOMER NO. |  |
| DELIVERY MODE   |  | Secondary Delivery |  | Duty Paid    |  |
| DELIVERY DAY    |  | HKN                |  | NIRVAHNA     |  |

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

**ORDER MESSAGE**

**SALES ORDER NO.**

19640317

| 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 |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 77       | Case  | AMSTEL RB Crate 12x660ml ZA           | 169.56                  | 169.56                  | 20.88          | 5.51-    | 27.74 | 212.67     | 16375.50             |
|             |                |      | 70392        | 90       | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                  | 232.35                  | 0.00           | 7.55-    | 33.72 | 258.52     | 23266.65             |
|             |                |      | 70391        | 24       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA       | 280.14                  | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 7480.58              |
|             |                |      | 70383        | 33       | Crate | SBOW Red&Ap RB Crate 12x650ml ZA      | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 8742.28              |
|             |                |      | 70330        | 10       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 3492.53              |
|             |                |      |              | 110      | Piece | Crate Deposit: Beer                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 1210.60              |
|             |                |      |              |          |       | Deduction Totals:                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                        |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                             |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                       | 1656.69                 |                         |                |          |       |            |                      |
|             |                |      |              |          |       |                                       | 7900.19                 |                         |                |          |       |            |                      |

\* Items out of stock on original Sales Order  
\* WINDHOEK Draught Can Tray 4(6x440ml) \* Items out of stock on original Sales Order  
\* WINDHOEK Draught NRB Tray 4(6x330ml) \* Items out of stock on original Sales Order  
\* WINDHOEK Lager NRB Tray 4(6x330ml) \* Items out of stock on original Sales Order  
\* WINDHOEK Draught RB Crate 12x660ml \* Items out of stock on original Sales Order

Total Units: 167 Cases 0 Pieces 0 Packs 67 Other

Gross Weight: 3169 Kg

Bottle Deposit Total: 2296.80

TOTAL:

60568.14

| CRATES           |         | QUANTITY       | BOTTLES | QUANTITY      | OTHER   | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |  |
|------------------|---------|----------------|---------|---------------|---------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SF.W) | 4000000 | 4.5 Lit        | 4000015 | Divder Boards | 4000094 |          |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR567.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| 4X5L BIB DISCOR  | 4016137 | 2.0 Lit        | 4000016 | Pallets       | 4000094 |          |         |                                                                                                                                                                                       |  |
| 4X4.5 Lit        | 4000001 | 1.5 Lit        | 4000017 | CHEP Pallet   | 4085904 |          |         | CONDITIONS OF SALE                                                                                                                                                                    |  |
| 6X2 Lit          | 4000002 | 1.0 Lit Round  | 4000018 | AWAY 1.0X1.2m | 4023385 |          |         |                                                                                                                                                                                       |  |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Oval   | 4000019 | Other Pallets | 4000028 |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |  |
| 20X750ml RND     | 4000005 | 750 ml         | 4000020 | DK 20L HNK    | 4085919 |          |         |                                                                                                                                                                                       |  |
| 12X750ml Green   | 4000010 | 750 ml Oval    | 4000021 | DK 20L HNK    | 4085920 |          |         |                                                                                                                                                                                       |  |
| 12X750 ml or     | 4015031 | 660 ml         | 4018870 | DK 20L HNK    | 4085921 |          |         |                                                                                                                                                                                       |  |
| 1 Lit McGrate    | 4085895 | 660ml/50ml HNK | 4085918 |               |         |          |         |                                                                                                                                                                                       |  |
| 12x650ml HNK     | 4085925 |                |         |               |         |          |         |                                                                                                                                                                                       |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

(Signature)

N. Cloethy

09/01/2024

771 0112 211 711



| SKU Code                                  | Stock Description                     | Packsize      | Batch NR   | Pal. QTY | CS. QTY |
|-------------------------------------------|---------------------------------------|---------------|------------|----------|---------|
| 5 - Ultra Liquor Chatsworth - 917391751   |                                       |               |            |          |         |
| SOUTH COAST                               |                                       |               |            |          |         |
| 0070336                                   | AMSTEL RB Crate 12x660ml ZA           | 12 x 660ML    | A3360710D1 | 1        | 0       |
| 0070392                                   | HEINEKEN NRB Case 12x650ml ZA         | 12 x 650ML    | A4002710B1 | 1        | 0       |
| 0070391                                   | HEINEKEN NRB Tray 4(6x330ml) ZA       | 4 x 6 x 330ML | A3259528H  | 0        | 24      |
| 0070383                                   | SBOW RedbAp RB Crate 12x660ml ZA      | 12 x 660ML    | A3334710F1 | 0        | 33      |
| 0070330                                   | WINDHOEK Lager Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3315710E1 | 0        | 10      |
| Summary or 'Route' = SOUTH COAST (5 SKUs) |                                       |               |            |          | 67      |

031-7057431  
Selwyn@lrna.co.za

Liquor Runner Durban Durban

031-7054986  
Htl, 17www.lrna.co.za

REQUEST FOR CREDIT - CR9195121 2024-01-09 19:52:40

LOAD SHEET Reference - LSID 78592, DATE Delivered - 2024-01-09

|          |                    |               |             |            |         |
|----------|--------------------|---------------|-------------|------------|---------|
| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
| HBB282FS | FUSO FIGHTER FN25- | 14            | A. NKUNZI   |            |         |

Reason for Credit: Wet Because of Leakage

Brief Description of Credit:

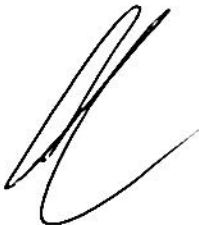
Principal Customer Code: 867958

Customer Name: Ultra Liquor Chatsworth

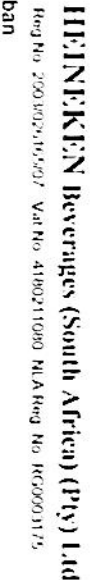
Doc. Date: 2024-01-05 Doc. Ref: 917391751 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 60568.1

|            |                             |      |            |             |                   |            |     |
|------------|-----------------------------|------|------------|-------------|-------------------|------------|-----|
| Stock Code | Stock Description           | Unit | Packsizes  | Reason Code | Reason            | Batch      | QTY |
| 0070336    | AMSTEL RB Crate 12x660ml ZA | CS   | 12 x 660ML | 10          | Wet Because of Le | A336071001 | 1   |

Total Number of Items to be credited on Document Ref: 917391751 (1 Product Type) 1



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



|                          |            |             |            |
|--------------------------|------------|-------------|------------|
| REPRINT                  | Curr ZAR   | TAX INVOICE | 806093669  |
| **COPY TAX CREDIT NOTE** |            | PAGE 1 OF 1 | DATE       |
| VAT REG NO.              | 4240232795 | TELEPHONE   | 10 01 2024 |

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| DELIVERY NO.  | 004100007          | POA          |           |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 867958    |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | DSD                | CUST. REF.   | NIRVAHNA  |

**SALES  
ORDER NO.** 67314167

[illegible]

Gross Weight: 12 Kg

|        |        |
|--------|--------|
| TOTAL: | 223.68 |
|--------|--------|

| CRAATES         | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE                  |                          |                    |                                                                                                                                                   | DISCOUNT MESSAGE |
|-----------------|----------|-----------------|----------|---------------|----------|--------------------------|--------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 4X5 L BIB (SFW) | 40000000 | 4,5 Lit         | 40000015 | Dwyder Boards | 40000094 | CASH                     | ACCOUNT PAYMENT RECEIVED | OTHER              | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |                  |
| 4X5L BIB DISCOR | 4016137  | 2,0 Lit         | 40000016 | Pallets       |          |                          |                          |                    |                                                                                                                                                   |                  |
| 4X4 5 Lit       | 40000001 | 1,5 Lit         | 40000017 | CHEP Pallet   | 40B5904  |                          |                          |                    |                                                                                                                                                   |                  |
| 6X2 Lit         | 40000002 | 1,0 Lit Round   | 40000018 | 4Way 1.0X1.2m | 4023395  |                          |                          |                    |                                                                                                                                                   |                  |
| 16X1 Lit RND    | 40000003 | 1,0 Lit Oval    | 40000019 | Other Pallets | 4000028  |                          |                          |                    |                                                                                                                                                   |                  |
| 20X750ml RND    | 40000005 | 750 ml          | 40000020 | DK 20L HNK    | 40B5919  |                          |                          |                    |                                                                                                                                                   |                  |
| 12X750ml Green  | 40000010 | 750 ml Oval     | 40000021 | DK 30L HNK    | 40B5920  | ACCOUNT PAYMENT RECEIVED | OTHER                    | CONDITIONS OF SALE |                                                                                                                                                   |                  |
| 12X750 ml or    | ..       | 650 ml          | 4018870  | DK 50L HNK    | 40B5921  |                          |                          |                    |                                                                                                                                                   |                  |
| 1 Lit MuCrato   | 4015031  | 650ml/750ml HNK | 40B5918  |               |          |                          |                          |                    |                                                                                                                                                   |                  |
| 16x550ml HNK    | 40B5895  |                 |          |               |          | CHEQUE                   | ACCOUNT                  | OTHER              |                                                                                                                                                   |                  |
| 12x550ml HNK    | 40B5925  |                 |          |               |          |                          |                          |                    |                                                                                                                                                   |                  |

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