

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

DELIVER TO

SG Convenience KZN  
181 Old North Coast Road  
Erf 411 of Glen Aml  
Durban  
3610

Mobile  
Telephone 0317029450

N- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER  
MESSAGE

|                 |                    |                 |              |
|-----------------|--------------------|-----------------|--------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917386745    |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 04.01.2024   |
| VAT REG NO.     | 4160232882         | TELEPHONE       |              |
| DELIVERY NO.    | 40543273           | FAX             |              |
| SHIPMENT NO.    |                    | CUSTOMER NO.    | 78342        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid    |
| DELIVERY DAY    | HKN                | CUST. REF.      | PODBN0034994 |
|                 |                    | SALES ORDER NO. | 19628892     |

| NTITY | 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 |
|-------|--------------|----------|--------|------------------------------------------------------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|       | 70391        | 168      | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                     | 280.14                     | 0.00              | 21.91-   | 38.73 | 296.96     | 49890.82                |
|       | 70409        | 6        | Tray   | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                             | 328.17                     | 328.17                     | 0.00              | 23.95-   | 45.63 | 349.85     | 2099.14                 |
|       | 70407        | 28       | Case   | HEINEKEN Silver NRB Case 4(6x330ml) 5/B                                            | 280.14                     | 280.14                     | 0.00              | 21.91-   | 38.73 | 296.96     | 1781.81                 |
|       | 70332        | 12       | Tray   | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                                | 283.86                     | 283.86                     | 0.00              | 12.06-   | 40.77 | 312.57     | 3750.78                 |
|       | 70393        | 31       | Tray   | WINDHOEK Lager NRB Tray 4(6x330ml) 5/B                                             | 269.44                     | 269.44                     | 0.00              | 21.45-   | 37.20 | 285.19     | 10266.74                |
|       |              |          |        | Deduction Totals:                                                                  |                            |                            |                   |          |       |            |                         |
|       |              |          |        | Trade Discount                                                                     |                            | 4872.33                    |                   |          |       |            |                         |
|       |              |          |        | VAT Total                                                                          |                            | 8842.08                    |                   |          |       |            |                         |
|       |              |          |        | Material(s) temporarily out of stock, please re-order                              |                            |                            |                   |          |       |            |                         |
|       | 70329        | 10       | Tray   | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                            |                            |                   |          |       |            |                         |
|       | 70388        | 10       | Tray   | *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order        |                            |                            |                   |          |       |            |                         |
|       | 70389        | 90       | Tray   | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                            |                            |                   |          |       |            |                         |
|       | 70392        | 30       | Case   | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order        |                            |                            |                   |          |       |            |                         |
|       | 70432        | 63       | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                            |                            |                   |          |       |            |                         |
|       | 70336        | 22       | Crate  | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order          |                            |                            |                   |          |       |            |                         |
|       | 70367        | 12       | Barrel | *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order     |                            |                            |                   |          |       |            |                         |

6 Cases 0 Pieces 0 Packs 222 Other

Gross Weight: 3076 Kg

Bottle Deposit Total: 0.00

TOTAL:

67789.29

| QUANTITY                 | BOTTLES         | QUANTITY | OTHER                                                                                                                                                                                 | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------------------------|-----------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|------------------|
| 4000000                  | 4.5 Lit         | 4000015  | Divider Boards                                                                                                                                                                        | 4000094  |         |                  |
| 4016137                  | 2.0 Lit         | 4000016  | Pallets                                                                                                                                                                               |          |         |                  |
| 4000001                  | 1.5 Lit         | 4000017  | CHEP Pallet                                                                                                                                                                           | 4085904  |         |                  |
| 4000002                  | 1.0 Lit Round   | 4000018  | 4Way 10x1 2m                                                                                                                                                                          | 4023385  |         |                  |
| 4000003                  | 1.0 Lit Oval    | 4000019  | Other Pallets                                                                                                                                                                         | 4000028  |         |                  |
| 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  |         |                  |
| 4085986                  | 660ml/750ml HNK | 4085918  |                                                                                                                                                                                       |          |         |                  |
| 4085925                  |                 |          |                                                                                                                                                                                       |          |         |                  |
| ACCOUNT PAYMENT RECEIVED |                 |          | CASH                                                                                                                                                                                  | CHEQUE   | ACCOUNT | OTHER            |
| CONDITIONS OF SALE       |                 |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |          |         |                  |
| DISCOUNT MESSAGE         |                 |          | Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR677.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |          |         |                  |

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

# HEINEKEN DRIVER PICK SHEET FRI DELIVERY

| SKU Code                                   | Stock Description                      | Packsize      | Batch NR   | Pal. QTY | CS. QTY |
|--------------------------------------------|----------------------------------------|---------------|------------|----------|---------|
| FRIDAY SMALL                               |                                        |               |            |          |         |
| 1 - Sg Convenience kzn - temp40543273      |                                        |               |            |          |         |
| 0070391                                    | HEINEKEN NRB Tray 4(6x330ml) ZA        | 4 x 6 x 330ML | A3249528H  | 2        | 0       |
| 0070409                                    | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 4 x 6 x 440ml | A3187710E1 | 0        | 6       |
| 0070407                                    | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 4 x 6 x 330ML | A3140710A1 | 0        | 6       |
| 0070332                                    | SBOW AC Gold NRB Tray 4(6x330ml) ZA    | 4 x 6 x 330ML | A3233710A1 | 0        | 12      |
| 0070393                                    | WINDHOEK Lager NRB Tray 4(6x330ml) ZA  | 4 x 6 x 330ML | A3298710E1 | 0        | 36      |
| Summary or 'Route' = FRIDAY SMALL (5 SKUs) |                                        |               |            |          |         |
|                                            |                                        |               |            | 2        | 60      |

REQUEST FOR CREDIT - CR9194130 2024-01-08 07:01:09

LOAD SHEET Reference - LSID 78564, DATE Delivered - 2024-01-05

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 598 FS FUSO FIGHTER FN25- 14 K.M. MTHETHWA

Reason for Credit:

Expired - Within Expiry Date

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 78342

Doc. Date: 2024-01-03 Doc. Ref: 917386745 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 143287

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

0070407 HEINEKEN Silver NRB Case 4(6x330ml) ZA CS 4 x 6 x 330ML R3 Expired - Within Ex A3140710A1 6

0070393 WINDHOEK Lager NRB Tray 4(6x330ml) ZA CS 4 x 6 x 330ML R3 Expired - Within Ex A3298710E1 36

Total Number of Items to be credited on Document Ref: 917386745 (2 Product Type) 42

[date]

Authorized by:



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|                                  |  |                    |  |                 |  |            |  |
|----------------------------------|--|--------------------|--|-----------------|--|------------|--|
| DELIVER TO                       |  | Cust. ZAR          |  | TAX INVOICE     |  | 917386740  |  |
| Mi Liquors @ Sunningdale Liquors |  | PAGE 1 OF 1        |  | DATE            |  | 04.01.2024 |  |
| 1 Village Way                    |  | 4820284695         |  | TELEPHONE       |  |            |  |
| Sunningdale Centre               |  | 40545182           |  | FAX             |  |            |  |
| La Lucia                         |  |                    |  | CUSTOMER NO.    |  | 854345     |  |
| 4051                             |  | Secondary Delivery |  | TAX CLASS       |  | Duty Paid  |  |
| Mobile 0731152842                |  | HKN                |  | CUST. REF.      |  | E-MAIL     |  |
| Telephone 0315620055             |  |                    |  | SALES ORDER NO. |  | 19636721   |  |

| 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 |
|----------|--------------|----------|------|------------------------------------------------------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
| 2        | 70390        | Tray     | 2    | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                     | 255.25                     | 0.00              | 3.83-    | 37.71 | 289.13     | 578.27                  |
| 1        | 70370        | Tray     | 1    | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14                     | 280.14                     | 0.00              | 4.20-    | 41.39 | 317.33     | 317.33                  |
| 1        | 70409        | Tray     | 1    | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                             | 328.17                     | 328.17                     | 0.00              | 4.92-    | 48.49 | 371.74     | 371.74                  |
| 2        | 70407        | Tray     | 2    | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                             | 280.14                     | 280.14                     | 0.00              | 4.20-    | 41.39 | 317.33     | 634.66                  |
| 1        | 70406        | Case     | 1    | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                     | 250.30                     | 0.00              | 3.75-    | 36.98 | 283.53     | 283.53                  |
|          |              |          |      | Deduction Totals:                                                                  | 28.93                      |                            |                   |          |       |            |                         |
|          |              |          |      | Trade Discount                                                                     |                            |                            |                   |          |       |            |                         |
|          |              |          |      | VAT Total                                                                          | 285.07                     |                            |                   |          |       |            |                         |
|          |              |          |      | Material(s) temporarily out of stock, please re-order                              |                            |                            |                   |          |       |            |                         |
| 1        | 70336        | Crates   | 1    | *AMSTEL RB Crate 12x660ml ZA                                                       |                            |                            |                   |          |       |            |                         |
| 3        | 70393        | Tray     | 3    | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                            |                            |                   |          |       |            |                         |
| 3        | 70392        | Case     | 3    | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order        |                            |                            |                   |          |       |            |                         |
| 2        | 70387        | Crates   | 2    | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                            |                            |                   |          |       |            |                         |
| 1        | 70432        | Tray     | 1    | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                            |                            |                   |          |       |            |                         |
| 1        | 70389        | Tray     | 1    | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                            |                            |                   |          |       |            |                         |

1 Cases 0 Pieces 0 Packs 6 Other Gross Weight: 92 Kg Bottle Deposit Total: 0.00 TOTAL: 2185.53

| QUANTITY |                 | BOTTLES |         | QUANTITY |         | OTHER   |         | QUANTITY |         | BARCODE |         | DISCOUNT MESSAGE                                                                                             |  |
|----------|-----------------|---------|---------|----------|---------|---------|---------|----------|---------|---------|---------|--------------------------------------------------------------------------------------------------------------|--|
| 4000000  | 4.5 Lit         | 4000015 | 4000016 | 4000017  | 4000018 | 4000019 | 4000020 | 4000021  | 4000022 | 4000023 | 4000024 | Terms: Pment 7/14 Days frm Inv (Flex)                                                                        |  |
| 4016137  | 2.0 Lit         | 4000016 | 4000017 | 4000018  | 4000019 | 4000020 | 4000021 | 4000022  | 4000023 | 4000024 | 4000025 | Settlement discount may be deducted:                                                                         |  |
| 4000001  | 1.5 Lit         | 4000017 | 4000018 | 4000019  | 4000020 | 4000021 | 4000022 | 4000023  | 4000024 | 4000025 | 4000026 | R43.71 if paid by 11.01.2024                                                                                 |  |
| 4000002  | 1.0 Lit Round   | 4000018 | 4000019 | 4000020  | 4000021 | 4000022 | 4000023 | 4000024  | 4000025 | 4000026 | 4000027 | R38.25 if paid by 18.01.2024                                                                                 |  |
| 4000003  | 1.0 Lit Oval    | 4000019 | 4000020 | 4000021  | 4000022 | 4000023 | 4000024 | 4000025  | 4000026 | 4000027 | 4000028 | Calculation excl. deposit on returnable items.                                                               |  |
| 4000005  | 750 ml          | 4000020 | 4000021 | 4000022  | 4000023 | 4000024 | 4000025 | 4000026  | 4000027 | 4000028 | 4000029 |                                                                                                              |  |
| 4000010  | 750 ml Oval     | 4000021 | 4000022 | 4000023  | 4000024 | 4000025 | 4000026 | 4000027  | 4000028 | 4000029 | 4000030 |                                                                                                              |  |
| 4000011  | 660 ml          | 4000022 | 4000023 | 4000024  | 4000025 | 4000026 | 4000027 | 4000028  | 4000029 | 4000030 | 4000031 |                                                                                                              |  |
| 4015031  | 560ml/750ml HNK | 4005918 | 4005919 | 4005920  | 4005921 | 4005922 | 4005923 | 4005924  | 4005925 | 4005926 | 4005927 | CONDITIONS OF SALE                                                                                           |  |
| 4005985  |                 |         |         |          |         |         |         |          |         |         |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |  |
| 4005925  |                 |         |         |          |         |         |         |          |         |         |         | Refer www.heinekenbeverages.co.za                                                                            |  |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE                                                                    | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|---------------------|---------------------------------------------------------------------------------------|------------------------|-------------|------------|
|                     |  | W. Jacobs              |             | 08/01/2024 |

| SKU Code                               | Stock Description | PackSize | Batch NR | Pal. QTY | CS. QTY |
|----------------------------------------|-------------------|----------|----------|----------|---------|
| 1 - Sunningdale Liquors - temp40545182 |                   |          |          |          |         |
| FRIDAY SMALL                           |                   |          |          |          |         |
| 1                                      |                   |          |          |          |         |

|                                             |                                        |               |            |   |   |
|---------------------------------------------|----------------------------------------|---------------|------------|---|---|
| 0070390                                     | AMSTEL NRB Tray 4(6x330ml) ZA          | 4 x 6 x 330ML | A3343710A1 | 0 | 2 |
| 0070370                                     | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA    | 4 x 6 x 330ML | A3280710A1 | 0 | 1 |
| 0070409                                     | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 4 x 6 x 440ml | A3187710E1 | 0 | 1 |
| 0070407                                     | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 4 x 6 x 330ML | A3140710A1 | 0 | 2 |
| 0070406                                     | SOL NRB Case 4(6x330ml) Ba ZA          | 4 x 6 x 330ML | A3332710A1 | 0 | 1 |
| Summary or 'Route' = FRIDAY SMALL (5 SKU's) |                                        |               |            |   |   |
| 0                                           |                                        |               |            |   |   |
| 7                                           |                                        |               |            |   |   |

0070390

DELIVER TO

SG Convenience KZN  
181 Old North Coast Road  
Erf 411 of Glen Anil  
Durban  
3610  
Mobile  
Telephone 0317029450

\*\*COPY TAX CREDIT NOTE\*\*

Curr. ZAR

TAX INVOICE

806091264

VAT REG NO.

4160232882

PAGE 1 OF 1

DATE

08.01.2024

DELIVERY NO.

86415088

TELEPHONE

SHIPMENT NO.

FAX

DELIVERY MODE

Secondary Delivery

CUSTOMER NO.

78342

DELIVERY DAY

DSD

TAX CLASS

Duty Paid

ORDER MESSAGE

SALES ORDER NO.

67312845

| N-45 |      |              |          |      | Crate Deposit 12 x 660ml 4058358 Quantity: |                            | ORDER MESSAGE              |                   | SALES ORDER NO. 67312645 |       |            |                         |
|------|------|--------------|----------|------|--------------------------------------------|----------------------------|----------------------------|-------------------|--------------------------|-------|------------|-------------------------|
| QTY  | 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 |
|      |      | 70407        | 6        | Case | HEINEKEN Silver NRB Case 4(6x330ml)<br>ZA  | 280.14                     | 280.14                     | 0.00              | 21.91-                   | 38.73 | 296.96     | 1781.81                 |
|      |      | 70393        | 36       | Tray | WINDHOEK Lager NRB Tray 4(6x330ml)<br>ZA   | 269.44                     | 269.44                     | 0.00              | 21.45-                   | 37.20 | 285.19     | 10266.74                |
|      |      |              |          |      | Deduction Totals:                          |                            |                            |                   |                          |       |            |                         |
|      |      |              |          |      | Trade Discount                             | 903.68                     |                            |                   |                          |       |            |                         |
|      |      |              |          |      | VAT Total                                  | 1571.55                    |                            |                   |                          |       |            |                         |

6 Cases    0 Pieces    0 Packs    36 Other

Gross Weight: 586 Kg

Bottle Deposit Total: 0.00

TOTAL: 12048.55

| QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1%                              |
| 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount of ZAR120.49 may be deducted for             |
| 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | timeous 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  |         | CONDITIONS OF SALE                                               |
| 4015031  | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         | All transactions are subject to the Heineken Beverages South     |
| 4085886  | 660ml/750ml HNK | 4085918  |                |          |         | Africa (Pty) Ltd Standard Terms and Conditions.                  |
| 4085925  |                 |          |                |          |         | Refer www.heinekenbeverages.co.za                                |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE