

George  
1 Abbatoir Rd  
George  
6530

DEL TO

Overland Pacs Wholesalers  
6 Beach Road  
Pacaltsdorp  
6534  
Mobile  
Telephone 0446300263

DELIVER TO

Overland Pacs Wholesalers  
6 Beach Road  
Pacaltsdorp  
6534

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

| TURN | 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 |
|------|----------|--------------|----------|-------|-------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|-------------------|----------|-------|------------|--------------------------|
| DOE  | Cases    | Bois         |          |       |                                                                                                 |                             |                             |                   |          |       |            |                          |
|      |          | 70336        | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                                                                     | 169.56                      | 169.56                      | 20.88             | 5.51-    | 27.74 | 212.67     | 1063.35                  |
|      |          | 70392        | 3        | Case  | HEINEKEN NRB Case 12x650ml ZA                                                                   | 232.35                      | 232.35                      | 0.00              | 7.55-    | 33.72 | 258.52     | 775.56                   |
|      |          | 70409        | 2        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                                          | 328.17                      | 328.17                      | 0.00              | 10.67-   | 47.63 | 365.13     | 730.26                   |
|      |          | 70407        | 1        | Case  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                                          | 280.14                      | 280.14                      | 0.00              | 9.10-    | 40.66 | 311.70     | 311.70                   |
|      |          | 70331        | 2        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                                              | 214.01                      | 214.01                      | 0.00              | 6.96-    | 31.06 | 238.11     | 476.23                   |
|      |          | 70329        | 15       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                                         | 313.90                      | 313.90                      | 0.00              | 10.20-   | 45.56 | 349.26     | 5238.78                  |
|      |          | 70386        | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                                           | 193.72                      | 193.72                      | 20.88             | 6.30-    | 31.25 | 239.55     | 2395.49                  |
|      |          |              | 15       | Piece | Crate Deposit: Beer                                                                             |                             | 9.57                        |                   |          | 1.44  | 11.01      | 165.09                   |
|      |          |              |          |       | Deduction Totals:                                                                               |                             |                             |                   |          |       |            |                          |
|      |          |              |          |       | Trade Discount                                                                                  |                             |                             |                   |          |       |            |                          |
|      |          |              |          |       | VAT Total                                                                                       |                             |                             |                   |          |       |            |                          |
|      |          |              |          |       | 310.53                                                                                          |                             |                             |                   |          |       |            |                          |
|      |          |              |          |       | 1455.19                                                                                         |                             |                             |                   |          |       |            |                          |
|      |          |              |          |       | Material(s) temporarily out of stock, please refer to the list of stock on original Sales Order |                             |                             |                   |          |       |            |                          |
|      |          | 70432        | 15       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order               |                             |                             |                   |          |       |            |                          |

total Units: 4 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 456 Kg

Bottle Deposit Total: 313.20

TOTAL: 11156.46

| ATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE |
|----------------|----------|-----------------|----------|----------------|----------|---------|
| 3 L BIB (SFW)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000064  |         |
| 3 L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         |
| 1.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |
| 2 Lit          | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |
| 1 Lit RND      | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |
| 750ml RND      | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |
| 750ml Green    | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |
| 750 ml or      |          | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |
| 1 NuCrate      | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |
| 660ml HNK      | 4085886  |                 |          |                |          |         |
| 660ml HNK      | 4085925  |                 |          |                |          |         |

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR265.78 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

13

13

Wabbe

12/01/24



HEINEKEN DRIVER PICK SHEET FRI DELIVERY

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

3 - OVERLAND PACALTS DORP - 917396933

GEORGE SMALLS 3

|                                             |                                         |               |            |   |    |   |
|---------------------------------------------|-----------------------------------------|---------------|------------|---|----|---|
| 0070336                                     | AMSTEL RB Crate 12x660ml ZA             | 12 x 660ML    | A3340710D1 | 0 | 5  | ✓ |
| 0070392                                     | HEINEKEN NRB Case 12x650ml ZA           | 12 x 650ML    | A3363710C1 | 0 | 3  | ✓ |
| 0070409                                     | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 4 x 6 x 440ml | A3131710E1 | 0 | 2  | ✓ |
| 0070407                                     | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 4 x 6 x 330ML | A3139710A1 | 0 | 1  | ✓ |
| 0070331                                     | TAFFEL LAGER NRB Tray 4(6x330ml) ZA     | 4 x 6 x 330ML | 3278516D   | 0 | 2  | ✓ |
| 0070329                                     | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 4 x 6 x 440ML | A3340710E1 | 0 | 15 | ✓ |
| 0070386                                     | WINDHOEK Draught RB Crate 12x660ml ZA   | 12 x 660ML    | A3363710K1 | 0 | 10 | ✓ |
| Summary or 'Route' = GEORGE SMALLS (7 SKUs) |                                         |               |            | 0 | 38 |   |

Kaas  
12.1.24



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George  
1 Abbatoir Rd  
George  
6530

|                                                                                                      |  |                                                                                                   |  |
|------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                                                              |  | DELIVER TO                                                                                        |  |
| Pacaltsorp Overland Liquors (Pty)<br>Overland Pacs Wholesalers<br>6 Beach Road<br>Pacaltsorp<br>6534 |  | Overland Pacs Wholesalers<br>6 Beach Road<br>Pacaltsorp<br>6534<br>Mobile<br>Telephone 0446300263 |  |

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

| 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 |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70409        | 2        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml)<br>ZA | 328.17                  | 328.17                  | 0.00           | 10.67-   | 47.63 | 365.13     | 730.26               |
|             |                |      | 4085945      | 13       | Piece | Crate Own Generic 12x660ml                | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 143.07               |
|             |                |      |              |          |       | Deduction Totals:                         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                            |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                 |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | 21.33                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | 113.91                                    |                         |                         |                |          |       |            |                      |

|              |         |           |         |         |                            |                  |  |
|--------------|---------|-----------|---------|---------|----------------------------|------------------|--|
| Total Units: | 0 Cases | 13 Pieces | 0 Packs | 2 Other | Gross Weight: 50 Kg        | TOTAL: 873.33    |  |
|              |         |           |         |         | Bottle Deposit Total: 0.00 | DISCOUNT MESSAGE |  |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                          |  |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR18.26 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         |                                                                                                                                                                                           |  |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                           |  |
| 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    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                           |  |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                         |  |
| 16x600ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                           |  |
| 12x600ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                           |  |

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