



|                       |               |            |         |           |               |                 |          |
|-----------------------|---------------|------------|---------|-----------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19621115 |
|-----------------------|---------------|------------|---------|-----------|---------------|-----------------|----------|

[illegible]

|   |       |                     |              |            |         |       |
|---|-------|---------------------|--------------|------------|---------|-------|
| 6 | Piece | Crate Deposit: Beer | PRODUCT CODE | QUANTITY'S | REMARKS | 96.04 |
|   |       |                     | DAMAGES      |            |         | 11.01 |
|   |       |                     | DAMAGES      |            |         | 11.01 |

| CODE | AMOUNT | TOTAL  |
|------|--------|--------|
| 1    | 100    | 100    |
| 2    | 200    | 300    |
| 3    | 300    | 600    |
| 4    | 400    | 1000   |
| 5    | 500    | 1500   |
| 6    | 600    | 2100   |
| 7    | 700    | 2800   |
| 8    | 800    | 3600   |
| 9    | 900    | 4500   |
| 10   | 1000   | 5500   |
| 11   | 1100   | 6600   |
| 12   | 1200   | 7800   |
| 13   | 1300   | 9100   |
| 14   | 1400   | 10500  |
| 15   | 1500   | 12000  |
| 16   | 1600   | 13600  |
| 17   | 1700   | 15300  |
| 18   | 1800   | 17100  |
| 19   | 1900   | 19000  |
| 20   | 2000   | 21000  |
| 21   | 2100   | 23100  |
| 22   | 2200   | 25300  |
| 23   | 2300   | 27600  |
| 24   | 2400   | 30000  |
| 25   | 2500   | 32500  |
| 26   | 2600   | 35100  |
| 27   | 2700   | 37800  |
| 28   | 2800   | 40600  |
| 29   | 2900   | 43500  |
| 30   | 3000   | 46500  |
| 31   | 3100   | 49600  |
| 32   | 3200   | 52800  |
| 33   | 3300   | 56100  |
| 34   | 3400   | 59500  |
| 35   | 3500   | 63000  |
| 36   | 3600   | 66600  |
| 37   | 3700   | 70300  |
| 38   | 3800   | 74100  |
| 39   | 3900   | 78000  |
| 40   | 4000   | 82000  |
| 41   | 4100   | 86100  |
| 42   | 4200   | 90300  |
| 43   | 4300   | 94600  |
| 44   | 4400   | 99000  |
| 45   | 4500   | 103500 |
| 46   | 4600   | 108100 |
| 47   | 4700   | 112800 |
| 48   | 4800   | 117600 |
| 49   | 4900   | 122500 |
| 50   | 5000   | 127500 |
| 51   | 5100   | 132600 |
| 52   | 5200   | 137800 |
| 53   | 5300   | 143100 |
| 54   | 5400   | 148500 |
| 55   | 5500   | 154000 |
| 56   | 5600   | 159600 |
| 57   | 5700   | 165300 |
| 58   | 5800   | 171100 |
| 59   | 5900   | 177000 |
| 60   | 6000   | 183000 |
| 61   | 6100   | 189100 |
| 62   | 6200   | 195300 |
| 63   | 6300   | 201600 |
| 64   | 6400   | 208000 |
| 65   | 6500   | 214500 |
| 66   | 6600   | 221100 |
| 67   | 6700   | 227800 |
| 68   | 6800   | 234600 |
| 69   | 6900   | 241500 |
| 70   | 7000   | 248500 |
| 71   | 7100   | 255600 |
| 72   | 7200   | 262800 |
| 73   | 7300   | 270100 |
| 74   | 7400   | 277500 |
| 75   | 7500   | 285000 |
| 76   | 7600   | 292600 |
| 77   | 7700   | 300300 |
| 78   | 7800   | 308100 |
| 79   | 7900   | 316000 |
| 80   | 8000   | 324000 |
| 81   | 8100   | 332100 |
| 82   | 8200   | 340300 |
| 83   | 8300   | 348600 |
| 84   | 8400   | 357000 |
| 85   | 8500   | 365500 |
| 86   | 8600   | 374100 |
| 87   | 8700   | 382800 |
| 88   | 8800   | 391600 |
| 89   | 8900   | 400500 |
| 90   | 9000   | 409500 |
| 91   | 9100   | 418600 |
| 92   | 9200   | 427800 |
| 93   | 9300   | 437100 |
| 94   | 9400   | 446500 |
| 95   | 9500   | 456000 |
| 96   | 9600   | 465600 |
| 97   | 9700   | 475300 |
| 98   | 9800   | 485100 |
| 99   | 9900   | 495000 |
| 100  | 10000  | 505000 |

|                |        |
|----------------|--------|
| Trade Discount | 390.72 |
|                | 390.72 |

|           |         |
|-----------|---------|
| VAT Total | 1792.77 |
|-----------|---------|

[illegible][illegible]

|       |                               |                      |                         |
|-------|-------------------------------|----------------------|-------------------------|
| 70388 | Tray 4(6x440ml) ZA            | * Items out of stock | on original Sales Order |
| 70389 | Case                          |                      |                         |
| 70390 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70391 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70392 | Case                          |                      |                         |
| 70393 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70394 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70395 | Case                          |                      |                         |
| 70396 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70397 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70398 | Case                          |                      |                         |
| 70399 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70400 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70401 | Case                          |                      |                         |
| 70402 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70403 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70404 | Case                          |                      |                         |
| 70405 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70406 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70407 | Case                          |                      |                         |
| 70408 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70409 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70410 | Case                          |                      |                         |
| 70411 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70412 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70413 | Case                          |                      |                         |
| 70414 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70415 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70416 | Case                          |                      |                         |
| 70417 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70418 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70419 | Case                          |                      |                         |
| 70420 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70421 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70422 | Case                          |                      |                         |
| 70423 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70424 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70425 | Case                          |                      |                         |
| 70426 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70427 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70428 | Case                          |                      |                         |
| 70429 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70430 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70431 | Case                          |                      |                         |
| 70432 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70433 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70434 | Case                          |                      |                         |
| 70435 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70436 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70437 | Case                          |                      |                         |
| 70438 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70439 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70440 | Case                          |                      |                         |
| 70441 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70442 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70443 | Case                          |                      |                         |
| 70444 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70445 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70446 | Case                          |                      |                         |
| 70447 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70448 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70449 | Case                          |                      |                         |
| 70450 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70451 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70452 | Case                          |                      |                         |
| 70453 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70454 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70455 | Case                          |                      |                         |
| 70456 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70457 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70458 | Case                          |                      |                         |
| 70459 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70460 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70461 | Case                          |                      |                         |
| 70462 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70463 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70464 | Case                          |                      |                         |
| 70465 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70466 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70467 | Case                          |                      |                         |
| 70468 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70469 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70470 | Case                          |                      |                         |
| 70471 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70472 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70473 | Case                          |                      |                         |
| 70474 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70475 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70476 | Case                          |                      |                         |
| 70477 | HEINEKEN NRB Case 12x550ml ZA |                      |                         |
| 70478 | AMSTEL Can Tray 4(6x440ml) ZA |                      |                         |
| 70479 |                               |                      |                         |

|       |   |      |                                              |
|-------|---|------|----------------------------------------------|
| 70392 | 2 | Tray | * Items out of stock on original Sales Order |
| 70393 |   |      |                                              |
| 70394 |   |      |                                              |
| 70395 |   |      |                                              |
| 70396 |   |      |                                              |
| 70397 |   |      |                                              |
| 70398 |   |      |                                              |
| 70399 |   |      |                                              |
| 70400 |   |      |                                              |
| 70401 |   |      |                                              |
| 70402 |   |      |                                              |
| 70403 |   |      |                                              |
| 70404 |   |      |                                              |
| 70405 |   |      |                                              |
| 70406 |   |      |                                              |
| 70407 |   |      |                                              |
| 70408 |   |      |                                              |
| 70409 |   |      |                                              |
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| 70439 |   |      |                                              |
| 70440 |   |      |                                              |
| 70441 |   |      |                                              |
| 70442 |   |      |                                              |
| 70443 |   |      |                                              |
| 70444 |   |      |                                              |
| 70445 |   |      |                                              |
| 70446 |   |      |                                              |
| 70447 |   |      |                                              |
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| 70450 |   |      |                                              |
| 70451 |   |      |                                              |
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| 70459 |   |      |                                              |
| 70460 |   |      |                                              |
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| 70497 |   |      |                                              |
| 70498 |   |      |                                              |
| 70499 |   |      |                                              |
| 70500 |   |      |                                              |

[illegible][illegible]

|              |         |          |         |          |                      |
|--------------|---------|----------|---------|----------|----------------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 41 Other | Gross weight: 513 Kg |
|--------------|---------|----------|---------|----------|----------------------|

|          |                       |
|----------|-----------------------|
| 13744.56 | TOTAL:                |
| 125.28   | Bottle Deposit Total: |

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|        |          |         |          |       |          |         |                  |

|                 |         |         |
|-----------------|---------|---------|
|                 | Dollar  | 4000094 |
| Dividend Boards | 4000016 |         |
| 4.5 Lit.        | 4000007 |         |
| 4X5 L BIB (SFV) | 4000000 |         |
| 4X5L BIB NUCON  | 4000008 |         |

|           |             |         |
|-----------|-------------|---------|
|           | Pallets:    |         |
| 4000016   | Z/U Lit     |         |
| 4000017   | CHEP Pallet | 4085904 |
| 4000001   | 1.5 Lit     |         |
| 4X4.5 Lit | 1.5 Lit     |         |

|               | VAT incl | (Calculation excl. bottle deposits, crate deposits and dry goods) |
|---------------|----------|-------------------------------------------------------------------|
| 6X2 Lit       | 4000002  |                                                                   |
| 6X2 Lit Round | 4000018  |                                                                   |
| 10 Lit Round  | 4000010  |                                                                   |
| 10 Lit Crates | 4000016  |                                                                   |
| 4Way 10X1 2m  | 4023385  |                                                                   |
| Crates Full   | 4000030  |                                                                   |

[illegible]

|                | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE |
|----------------|--------------------------|--------------------|
| 12X750ml Green | 4085920                  |                    |
| DK 30L HNK     | 4085920                  |                    |
| 750 ml Oval    | 4000021                  |                    |
| 4000010        | 4000021                  |                    |
| DK COL HNK     | 4000024                  |                    |
| 12X750ml Green | 4000024                  |                    |

|              |         |        |         |                                                              |
|--------------|---------|--------|---------|--------------------------------------------------------------|
| 12X/50 ml or | 4015031 | CHEQUE | OTHER   | All transactions are subject to the Heineken Beverages South |
| 660 ml       | 4085918 | CASH   | ACCOUNT |                                                              |
| 660 ml       | 4085921 | CASH   | ACCOUNT |                                                              |

[illegible]

12x660ml HNK 4085925 15X15

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

|  |  |  |  |  |  |
|--|--|--|--|--|--|
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|  |  |  |  |  |  |



HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

George

1 Abbatoir Rd

George

6530

HEINEKEN

Beverages (South Africa) (Pty) Ltd

REPRINT

Curr. ZAR

TAX INVOICE

806094845

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

PAGE 1 OF 1

DATE

11.01.2024

VAT REG NO.

4250108083

TELEPHONE

DELIVERY NO.

86419488

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

83622

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Email order HNK

DELIVER TO

Picardi Rebel Liquor Thembaalethu  
Cnr Sandkraal & Ngcakani Roads  
Shop 1 Thembaalethu Square  
Thembaalethu  
6529  
Mobile  
Telephone 0448801128

ORDER MESSAGE

DELIVERY INSTRUCTIONS

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 |
|------|----------|--------------|----------|-------|----------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------------------|
| 3DE  | Cases    | 4085945      | 13       | Piece | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 143.07                  |
|      | Bots     | 4085918      | 156      | Piece | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 312.16                  |
|      |          |              |          |       | VAT Total                  |                            |                            |                   |          |      |            |                         |
|      |          |              |          |       | 59.38                      |                            |                            |                   |          |      |            |                         |

total Units:

0 Cases

169 Pieces

0 Packs

0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL: 455.23

| ATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                  |
|---------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 3L BIB (SFW)  | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1%                                                                                                               |
| 3L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets:       |          |         |                                                                                                                                                   |
| 4,5 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  |         | CONDITIONS OF SALE                                                                                                                                |
| 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  |         |                                                                                                                                                   |
| it 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 |
| 660ml HNK     | 4085866  |                 |          |                |          |         |                                                                                                                                                   |
| 660ml HNK     | 4085925  |                 |          |                |          |         |                                                                                                                                                   |
|               |          |                 |          |                |          |         |                                                                                                                                                   |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE