



# 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                                                                                                        |  |
| Good Friends Holdings (Pty) Ltd<br>Ultra Liquor Mossel Bay<br>PO Box 2515<br>Mossel Bay<br>6500 |  | Ultra Liquor Mossel Bay<br>4 Mossel Bay Street<br>Mossel Bay<br>6506<br>Mobile 0724476435<br>Telephone 0724476435 |  |

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

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | 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 |
|-------------|----------------|---------------|----------------|----------|--------------|---------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------------|----------------|------------------|----------------------|
|             |                |               | 70370<br>70331 | 60<br>20 | Tray<br>Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA<br>TAFEL LAGER NRB Tray 4(6x330ml) ZA | 280.14<br>214.01        | 280.14<br>214.01        | 0.00<br>0.00   | 9.10-<br>6.96- | 40.66<br>31.06 | 311.70<br>238.11 | 18701.45<br>4762.25  |
|             |                |               |                |          |              | Deduction Totals:<br>Trade Discount                                       |                         |                         |                |                |                |                  |                      |
|             |                |               |                |          |              | VAT Total                                                                 |                         |                         |                |                |                |                  |                      |
|             |                |               |                |          |              | Material(s) temporarily out of stock, please re-order                     |                         |                         |                |                |                |                  |                      |
|             |                |               | 70392          | 180      | Case         | *HEINEKEN NRB Case 12x650ml ZA                                            |                         |                         |                |                |                |                  |                      |
|             |                |               | 70365          | 12       | Barrel       | *WINDHOEK Draught Keg 30L ZA                                              |                         |                         |                |                |                |                  |                      |
|             |                |               | 70432          | 63       | Tray         | *WINDHOEK Draught NRB Tray 4(6x440ml)                                     |                         |                         |                |                |                |                  |                      |
|             |                |               | 70386          | 20       | Crate        | *WINDHOEK Draught RB Crate 12x660ml                                       |                         |                         |                |                |                |                  |                      |
|             |                |               | 70393          | 40       | Tray         | *WINDHOEK Lager NRB Tray 4(6x330ml)                                       |                         |                         |                |                |                |                  |                      |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

|                            |         |          |         |          |                       |                 |  |
|----------------------------|---------|----------|---------|----------|-----------------------|-----------------|--|
| Total Units:               | 0 Cases | 0 Pieces | 0 Packs | 80 Other | Gross Weight: 1126 Kg | TOTAL: 23463.70 |  |
| 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: Payment 15 Days form Stmt 1% Settlement discount of ZAR234.63 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  |         |                                                                                                                                                                                          |
| 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  |  |                |          |         |                                                                                                                                                                                          |
| 16x650ml HNK    | 4085886 |          |                 |          |  |                |          |         |                                                                                                                                                                                          |
| 12x650ml HNK    | 4085925 |          |                 |          |  |                |          |         |                                                                                                                                                                                          |
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|--------------------------|------|--------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| K. n. o             |                    | i n o b l              |             | 2017/12/27 |



# 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                                                                                                        |  |
| Good Friends Holdings (Pty) Ltd<br>Ultra Liquor Mossel Bay<br>PO Box 2515<br>Mossel Bay<br>6500 |  | Ultra Liquor Mossel Bay<br>4 Mossel Bay Street<br>Mossel Bay<br>6506<br>Mobile 0724476435<br>Telephone 0724476435 |  |

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

| RETURN CODE                                                                                   | QUANTITY Cases | QUANTITY Bots | 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 |
|-----------------------------------------------------------------------------------------------|----------------|---------------|----------------|----------|--------------|---------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------------|----------------|------------------|----------------------|
|                                                                                               |                |               | 70370<br>70331 | 60<br>20 | Tray<br>Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA<br>TAFEL LAGER NRB Tray 4(6x330ml) ZA | 280.14<br>214.01        | 280.14<br>214.01        | 0.00<br>0.00   | 9.10-<br>6.96- | 40.66<br>31.06 | 311.70<br>238.11 | 18701.45<br>4762.25  |
| Deduction Totals:<br>Trade Discount                                                           |                |               |                |          |              |                                                                           |                         |                         |                |                |                |                  |                      |
| VAT Total                                                                                     |                |               |                |          |              |                                                                           |                         |                         |                |                |                |                  |                      |
| Material(s) temporarily out of stock, please re-order                                         |                |               |                |          |              |                                                                           |                         |                         |                |                |                |                  |                      |
| 70392 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order        |                |               |                |          |              |                                                                           |                         |                         |                |                |                |                  |                      |
| 70365 Barrel *WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order        |                |               |                |          |              |                                                                           |                         |                         |                |                |                |                  |                      |
| 70432 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                |               |                |          |              |                                                                           |                         |                         |                |                |                |                  |                      |
| 70386 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                |               |                |          |              |                                                                           |                         |                         |                |                |                |                  |                      |
| 70393 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                |               |                |          |              |                                                                           |                         |                         |                |                |                |                  |                      |

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|------------------------------------------------|-----------------------|--|
| Total Units: 0 Cases 0 Pieces 0 Packs 80 Other | Gross Weight: 1126 Kg |  |
|------------------------------------------------|-----------------------|--|

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SFW)  | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         |                  |
| 4X5 L 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  |         |                  |
| 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  |               |          |                |          |         |                  |
| 16x650ml HNK     | 4085886  |               |          |                |          |         |                  |
| 12x650ml HNK     | 4085925  |               |          |                |          |         |                  |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| K...                | <i>[Signature]</i> | 110701                 |             | 2012/12/27 |

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR234.63 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