



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

Newgate Bottle Store CC  
Newgate Blue Bottle Liquors  
PO Box 807  
Newtown  
2113

## DELIVER TO

Newgate Blue Bottle Liquors  
Cnr Rahima Moosa & Ntomi Piliso S  
Newgate Shopping Centre  
Newtown  
2001  
Mobile  
Telephone 0118386708

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 184 BREE STREET NEW TOWN

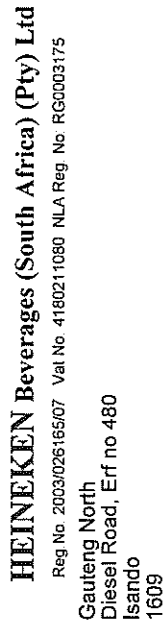
ORDER MESSAGE

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70332        | 1        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                               | 283.86                  | 283.86                  | 0.00           | 4.26-    | 41.94 | 321.54     | 321.54               |
|             |                |               | 70382        | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 538.55               |
|             |                |               | 70335        | 3        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA                                                | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1066.71              |
|             |                |               | 70334        | 2        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA                                                | 283.86                  | 283.86                  | 0.00           | 4.26-    | 41.94 | 321.54     | 643.08               |
|             |                |               | 70383        | 2        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 3.25-    | 35.12 | 269.27     | 538.55               |
|             |                |               | 70406        | 5        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                  | 250.30                  | 0.00           | 3.75-    | 36.98 | 283.53     | 1417.64              |
|             |                |               | 70329        | 6        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 2010.17              |
|             |                |               | 70386        | 4        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 973.80               |
|             |                |               | 70330        | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                             | 313.90                  | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 670.06               |
|             |                |               | 70385        | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                               | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 486.90               |
|             |                |               |              | 10       | Piece | Crate Deposit Other                                                               |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.05               |
|             |                |               |              |          |       | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                    |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                                                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 256.66                                                                            |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 1144.83                                                                           |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |               | 70387        | 4        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 6        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 5 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 391 Kg

| Bottle Deposit Total: 208.80 |         |                    |  |                        |  |             |  |               |  | TOTAL:   |  | 8777.05 |  |                                                                                                                                                                                         |  |
|------------------------------|---------|--------------------|--|------------------------|--|-------------|--|---------------|--|----------|--|---------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| RATES                        |         | QUANTITY           |  | BOTTLES                |  | QUANTITY    |  | OTHER         |  | QUANTITY |  | BARCODE |  | DISCOUNT MESSAGE                                                                                                                                                                        |  |
| X5 L BIB (SFW)               | 4000000 |                    |  | 4.5 Lit                |  | 4000015     |  | Divder Boards |  | 4000094  |  |         |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR84.29 may be deducted for limeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| X5L BIB DISCOR               | 4016137 |                    |  | 2.0 Lit                |  | 4000016     |  | Pallets       |  |          |  |         |  |                                                                                                                                                                                         |  |
| X4.5 Lit                     | 4000001 |                    |  | 1.5 Lit                |  | 4000017     |  | CHEP Pallet   |  | 4085904  |  |         |  |                                                                                                                                                                                         |  |
| X2 Lit                       | 4000002 |                    |  | 1.0 Lit Round          |  | 4000018     |  | 4Way 1.0X1.2m |  | 4023385  |  |         |  |                                                                                                                                                                                         |  |
| X1 Lit RND                   | 4000003 |                    |  | 1.0 Lit Oval           |  | 4000019     |  | Other Pallets |  | 4000028  |  |         |  |                                                                                                                                                                                         |  |
| X750ml RND                   | 4000005 |                    |  | 750 ml                 |  | 4000020     |  | DK 20L HNK    |  | 4085919  |  |         |  | CONDITIONS OF SALE                                                                                                                                                                      |  |
| X750ml Green                 | 4000010 |                    |  | 750 ml Oval            |  | 4000021     |  | DK 30L HNK    |  | 4085920  |  |         |  |                                                                                                                                                                                         |  |
| X750 ml or                   | --      |                    |  | 660 ml                 |  | 4018870     |  | DK 50L HNK    |  | 4085921  |  |         |  |                                                                                                                                                                                         |  |
| Lit NuCrate                  | 4015031 |                    |  | 660ml/750ml HNK        |  | 4085918     |  |               |  |          |  |         |  |                                                                                                                                                                                         |  |
| X660ml HNK                   | 4085986 |                    |  |                        |  |             |  |               |  |          |  |         |  |                                                                                                                                                                                         |  |
| X660ml HNK                   | 4085925 |                    |  |                        |  |             |  |               |  |          |  |         |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                       |  |
| COMPANY REP./DRIVER          |         | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE          |  |          |  |         |  |                                                                                                                                                                                         |  |
| Magersara                    |         | Heineken           |  | Khomiso                |  | 2023/09/24  |  |               |  |          |  |         |  |                                                                                                                                                                                         |  |



HEINEKEN

beverages

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2001  
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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:  
184 BREE STREET NEW TOWN

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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 4        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 44.02                |
|             |                |               | 4085918      | 48       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 96.05                |
|             |                |               |              |          |       | VAT Total                  | 18.27                   |                         |                |          |      |            |                      |

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL: 140.07

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                  |
|-----------------|----------|-----------------|----------|---------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1%                                                                                                               |
| 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 | 4000026  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                          |
| 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  |               |          |         | CONDITIONS OF SALE                                                                                                                                |
| 16x600ml HNK    | 4085886  |                 |          |               |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 12x660ml HNK    | 4085925  |                 |          |               |          |         |                                                                                                                                                   |

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