



# 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                                                                                         |  | DELIVER TO                                                                                                |  |
| Albert & George Bothma<br>The Bourbon Street Restaurant<br>PO Box 1637<br>Potchefstroom<br>2520 |  | The Bourbon Street Restaurant<br>94 Tom Street<br>Potchefstroom<br>2531<br>Mobile<br>Telephone 0182930226 |  |

DELIVERY INSTRUCTIONS: 90 TOM STREET POTCHEFSTROOM TOMSTRAAT 80 VOLKSKAS Quantity: 4058358 ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|-------------|----------|------|-------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                | 70390       | 1        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                                                 | 255.25                   | 255.25                   | 0.00           | 0.00     | 38.29 | 293.54     | 293.54                |
|             |                | 70331       | 1        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                            | 214.01                   | 214.01                   | 0.00           | 0.00     | 32.10 | 246.11     | 246.11                |
|             |                | 70380       | 16       | Tray | WINDHOEK Draught NRB Tray 2(12x440ml) ZA                                      | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 5775.76               |
|             |                |             |          |      | VAT Total                                                                     |                          | 823.75                   |                |          |       |            |                       |
|             |                |             |          |      | Material(s) temporarily out of stock, please re-order                         |                          |                          |                |          |       |            |                       |
|             |                | 70391       | 1        | Tray | *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other Gross Weight: 299 Kg Bottle Deposit Total: 0.00 TOTAL: 6315.41

|                          |          |                 |          |                |          |         |                                                                                                                                                                                       |
|--------------------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
| 4X5 L BIB (SFV)          | 4000000  | 4.5 Lit         | 4000015  | Divider Beards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR126.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L BIB DISCOR         | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         |                                                                                                                                                                                       |
| 4X4.5 Lit                | 4000001  | 1.5 Lit         | 4000017  | CHIEP 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          | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                       |
| 12X750 ml or             | ..       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 1 Lit NuCrate            | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                       |
| 16x660ml HNK             | 4085986  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK             | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                    |
| CASH                     |          |                 |          |                |          |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| CHEQUE                   |          |                 |          |                |          |         | OTHER                                                                                                                                                                                 |
| CUSTOMER NAME IN PRINT   |          |                 |          |                |          |         | CUSTOMER ID                                                                                                                                                                           |
| COMPANY REP / DRIVER     |          |                 |          |                |          |         | DATE                                                                                                                                                                                  |

San R... 8309 19/10/23