



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. 11-3003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                         |  |                                                                                                                                 |  |
|-------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                                                                                 |  | DELIVER TO                                                                                                                      |  |
| Olympic Park Trading 118 (Pty) Lt<br>Ultra Tabooz Kensington B<br>223 Bram Fischer Dr, Kensington B<br>Randburg<br>2194 |  | Ultra Tabooz Kensington B<br>223 Bram Fischer Dr, Kensington B<br>Randburg<br>2194<br>Mobile 0825347204<br>Telephone 0825347204 |  |
| DELIVERY INSTRUCTIONS                                                                                                   |  | ORDER MESSAGE                                                                                                                   |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                              |  |                                                                                                                                 |  |

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | UNIT    | DESCRIPTION                                           | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|---------------|--------------|---------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70389        | 5 Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                   | 328.17                   | 0.00           | 13.78    | 47.16 | 361.55     | 1807.72               |
|             |                |               | 70432        | 10 Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85               |
|             |                |               | 70386        | 5 Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95               |
|             |                |               |              | 5 Piece | Crate Deposit: Beer                                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 55.03                 |
|             |                |               |              |         | Deduction Totals:                                     |                          |                          |                |          |       |            |                       |
|             |                |               |              |         | Trade Discount                                        |                          | 68.92                    |                |          |       |            |                       |
|             |                |               |              |         | VAT Total                                             |                          | 874.77                   |                |          |       |            |                       |
|             |                |               |              |         | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                       |
|             |                |               | 70392        | 10 Case | *HEINEKEN NRB Case 12x650ml ZA                        |                          |                          |                |          |       |            |                       |
|             |                |               |              |         | * Items out of stock on original Sales Order          |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 287 Kg

|                     |         |                    |         |                        |          |               |          |         |                                                                                                                                                                                       |  |         |
|---------------------|---------|--------------------|---------|------------------------|----------|---------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------|
| CRATES              |         | QUANTITY           |         | BOTTLES                | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |  | TOTAL:  |
| 4X5 L BIB (SFW)     | 4000000 |                    | 4000015 | 4.5 Lit                |          | Divder Boards | 4000084  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR65.32 may be deducted for timesous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  | 6706.55 |
| 4X5 L BIB DISCOR    | 4016137 |                    | 4000016 | 2.0 Lit                |          | Pallets:      |          |         |                                                                                                                                                                                       |  |         |
| 4X4.5 Lit           | 4000001 |                    | 4000017 | 1.5 Lit                |          | CHEP Pallet   | 4085904  |         |                                                                                                                                                                                       |  |         |
| 5X2 Lit             | 4000002 |                    | 4000018 | 1.0 Lit Round          |          | 4Way 1.0X1.2m | 4023385  |         |                                                                                                                                                                                       |  |         |
| 16X1 Lit RND        | 4000003 |                    | 4000019 | 1.0 Lit Oval           |          | Other Pallets | 4000028  |         |                                                                                                                                                                                       |  |         |
| 20X750ml RND        | 4000005 |                    | 4000020 | 750 ml                 |          | DK 20L HNK    | 4085919  |         |                                                                                                                                                                                       |  |         |
| 12X750ml Green      | 4000010 |                    | 4000021 | 750 ml Oval            |          | DK 30L HNK    | 4085920  |         |                                                                                                                                                                                       |  |         |
| 12X750 ml or        |         |                    | 4018870 | 660 ml                 |          | DK 50L HNK    | 4085921  |         |                                                                                                                                                                                       |  |         |
| 1 Lit NuCrate       | 4075031 |                    | 4085918 | 660ml/750ml HNK        |          |               |          |         |                                                                                                                                                                                       |  |         |
| 16x660ml HNK        | 4085886 |                    |         |                        |          |               |          |         |                                                                                                                                                                                       |  |         |
| 12x660ml HNK        | 4085925 |                    |         |                        |          |               |          |         |                                                                                                                                                                                       |  |         |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |         | CUSTOMER NAME IN PRINT |          | CUSTOMER ID   |          | DATE    |                                                                                                                                                                                       |  |         |



# 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

Olympic Park Trading 118 (Pty) Lt  
Ultra Tabooz Kensington B  
223 Bram Fischer Dr, Kensington B  
Randburg  
2194

## DELIVER TO

Ultra Tabooz Kensington B  
223 Bram Fischer Dr, Kensington B  
Randburg  
2194  
Mobile 0825347204  
Telephone 0825347204

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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 |
|-------------|----------------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                | 4085925      | 13       | Piece | Crate Own Generic 12x660ml<br>VAT Total | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 143.07               |
|             |                |              |          |       | 18.66                                   |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 13 Pieces 0 Packs 0 Other

Gross Weight: 27 Kg

Bottle Deposit Total: 0.00

TOTAL:

143.07

| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                          | QUANTITY | BARCODE                | DISCOUNT MESSAGE   |
|--------------------------|----------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|--------------------|
| 4X5 L BIB (SFW)          | 4000000  | 4.5 Lit         | 4000015  | Divider Boards                                                                                                                                 | 4000094  |                        |                    |
| 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  |                                                                                                                                                |          |                        |                    |
| 16x660ml HNK             | 4085886  |                 |          |                                                                                                                                                |          |                        |                    |
| 12x660ml HNK             | 4085925  |                 |          |                                                                                                                                                |          |                        |                    |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                                                                                                                                                |          |                        | CONDITIONS OF SALE |
| CASH                     | CHEQUE   | ACCOUNT         | OTHER    | 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 NAME IN PRINT | CUSTOMER ID        |
|                          |          |                 |          |                                                                                                                                                |          |                        | DATE               |