

**SOLD TO**

AS Jardim  
Liquor City Sesifikile (Daveyton)  
PO Box 700  
Boksburg  
1460

**DELIVER TO**

Liquor City Sesifikile (Daveyton)  
30622 Hild Street, Sesifikile Squ  
Daveyton  
1520  
Mobile  
Telephone 0114247530

| Crate Deposit 12 x 660ml 4058358 Quantity: |                |               |                                                       |          |       | ORDER MESSAGE                                                                      |  | SALES ORDER NO.         |                         | 19607172       |          |       |            |                      |
|--------------------------------------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|--|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| 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 |
|                                            |                |               | 70336                                                 | 77       | Crate | AMSTEL RB Crate 12x660ml ZA                                                        |  | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 16563.18             |
|                                            |                |               | 70389                                                 | 90       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                    |  | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 33286.27             |
|                                            |                |               | 70407                                                 | 10       | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                             |  | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 3157.18              |
|                                            |                |               | 70406                                                 | 30       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                      |  | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 8462.64              |
|                                            |                |               |                                                       | 77       | Piece | Crate Deposit: Beer                                                                |  |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|                                            |                |               |                                                       |          |       | Deduction Totals:                                                                  |  |                         | 1058.04                 |                |          |       |            |                      |
|                                            |                |               |                                                       |          |       | Trade Discount                                                                     |  |                         |                         |                |          |       |            |                      |
|                                            |                |               |                                                       |          |       | VAT Total                                                                          |  |                         | 8128.26                 |                |          |       |            |                      |
|                                            |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |  |                         |                         |                |          |       |            |                      |
|                                            |                |               | 70393                                                 | 50       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |  |                         |                         |                |          |       |            |                      |
|                                            |                |               | 70379                                                 | 40       | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order     |  |                         |                         |                |          |       |            |                      |
|                                            |                |               | 70326                                                 | 10       | Tray  | *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order  |  |                         |                         |                |          |       |            |                      |
|                                            |                |               | 70432                                                 | 50       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |  |                         |                         |                |          |       |            |                      |
|                                            |                |               | 70329                                                 | 90       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |  |                         |                         |                |          |       |            |                      |
|                                            |                |               | 70370                                                 | 5        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order  |  |                         |                         |                |          |       |            |                      |
|                                            |                |               | 70381                                                 | 30       | Tray  | *HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order     |  |                         |                         |                |          |       |            |                      |
|                                            |                |               | 70330                                                 | 40       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |  |                         |                         |                |          |       |            |                      |
|                                            |                |               | 70330                                                 | 50       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |  |                         |                         |                |          |       |            |                      |

|                                                  |                       |                               |  |                 |  |
|--------------------------------------------------|-----------------------|-------------------------------|--|-----------------|--|
| Total Units: 30 Cases 0 Pieces 0 Packs 177 Other | Gross Weight: 2481 Kg | Bottle Deposit Total: 1607.76 |  | TOTAL: 62316.69 |  |
|--------------------------------------------------|-----------------------|-------------------------------|--|-----------------|--|

| CRATES          |         | QUANTITY |         | BOTTLES         |  | QUANTITY |         | OTHER         |  | QUANTITY |  | BARCODE     |                                                                                                                                                                                                   | DISCOUNT MESSAGE                                                                                                                                  |         |                          |  |  |       |
|-----------------|---------|----------|---------|-----------------|--|----------|---------|---------------|--|----------|--|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------------------|--|--|-------|
| 4X5 L BIB (SFW) | 4000000 |          | 4000015 | 4.5 Lit         |  |          | 4000094 | Divder Boards |  |          |  |             | Terms: 15 days fm stmt with COD Opt.<br>Settlement discount may be deducted:<br>R1490.51 if paid by 22.12.2023<br>R596.20 if paid by 15.01.2024<br>Calculation excl. deposit on returnable items. |                                                                                                                                                   |         |                          |  |  |       |
| 4X5L BIB DISCOR | 4016137 |          | 4000016 | 2.0 Lit         |  |          |         | Pallets       |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
| 4X4.5 Lit       | 4000001 |          | 4000017 | 1.5 Lit         |  |          |         | CHEP Pallet   |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
| 6X2 Lit         | 4000002 |          | 4000018 | 1.0 Lit Round   |  |          |         | 4Way 1.0X1.2m |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
| 16X1 Lit RND    | 4000003 |          | 4000019 | 1.0 Lit Oval    |  |          |         | Other Pallets |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
| 20X750ml RND    | 4000005 |          | 4000020 | 750 ml          |  |          |         | DK 20L HNK    |  |          |  |             | CONDITIONS OF SALE                                                                                                                                                                                |                                                                                                                                                   |         |                          |  |  |       |
| 12X750ml Green  | 4000010 |          | 4000021 | 750 ml Oval     |  |          |         | DK 30L HNK    |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
| 12X750 ml or    | --      |          |         | 660 ml          |  |          |         | DK 50L HNK    |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
| 1 Lit NuCrate   | 4015031 |          | 4018870 | 660ml/750ml HNK |  |          |         |               |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
| 16x660ml HNK    | 4085886 |          | 4085918 |                 |  |          |         |               |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         | ACCOUNT PAYMENT RECEIVED |  |  |       |
| 12x660ml HNK    | 4085925 |          |         |                 |  |          |         |               |  |          |  |             | CASH                                                                                                                                                                                              | CHEQUE                                                                                                                                            | ACCOUNT |                          |  |  | OTHER |
|                 |         |          |         |                 |  |          |         |               |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
|                 |         |          |         |                 |  |          |         |               |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
|                 |         |          |         |                 |  |          |         |               |  |          |  |             |                                                                                                                                                                                                   |                                                                                                                                                   |         |                          |  |  |       |
|                 |         |          |         |                 |  |          |         |               |  |          |  |             |                                                                                                                                                                                                   | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |         |                          |  |  |       |
|                 |         |          |         |                 |  |          |         |               |  |          |  | CUSTOMER ID |                                                                                                                                                                                                   | DATE                                                                                                                                              |         |                          |  |  |       |

| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE     |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|----------|--|
| Amos                |  | A. Amos            |  | N. Amos                |  |             |  | 20/12/23 |  |



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

AS Jardim  
Liquor City Sesifikile (Daveyton)  
PO Box 700  
Boksburg  
1460

DELIVER TO

Liquor City Sesifikile (Daveyton)  
30622 Hild Street, Sesifikile Squ  
Daveyton  
1520  
Mobile  
Telephone 0114247560

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806080739  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 21.12.2023 |
| VAT REG NO.              | 4550262903         | TELEPHONE    |            |
| DELIVERY NO.             | 86402944           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 83728      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | HNK        |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67301030 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN QUANTITY | 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 |
|-----------------|----------|------|----------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------------------|
| Cases           | Bois     |      |                            |                            |                            |                   |          |      |            |                         |
|                 |          | 57   | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 627.31                  |
|                 |          | 504  | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 1008.51                 |
|                 |          |      | VAT Total                  |                            |                            |                   |          |      |            |                         |
|                 |          |      | 213.37                     |                            |                            |                   |          |      |            |                         |

|              |         |            |         |         |                            |        |         |
|--------------|---------|------------|---------|---------|----------------------------|--------|---------|
| Total Units: | 0 Cases | 561 Pieces | 0 Packs | 0 Other | Gross Weight: 341 Kg       | TOTAL: | 1635.82 |
|              |         |            |         |         | Bottle Deposit Total: 0.00 |        |         |

| 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:       |          |         | Terms: 15 days fm stmt with COD Opt. |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                      |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023365  |         |                                      |
| 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  |                |          |         |                                      |
| 15x650ml HNK    | 4085886  |                 |          |                |          |         |                                      |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         |                                      |

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

COMPANY REP./DRIVER