



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                  |  |                      |  |
|------------------|--|----------------------|--|
| SOLD TO          |  | DELIVER TO           |  |
| Phillip Venter   |  | Vimex                |  |
| 167 Sixth Avenue |  | 167 Sixth Avenue     |  |
| Mid Ennerdale    |  | Mid Ennerdale        |  |
| Vereeniging      |  | Vereeniging          |  |
| 2021             |  | 2021                 |  |
|                  |  | Mobile 0828370722    |  |
|                  |  | Telephone 0828370722 |  |

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

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388        | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA          | 285.36                  | 285.36                  | 0.00           | 5.71-    | 41.95 | 321.60     | 1608.00              |
|             |                |      | 70336        | 154      | Case  | AMSTEL RB Crate 12x660ml ZA            | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 33126.34             |
|             |                |      | 70370        | 3        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA    | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 947.15               |
|             |                |      | 70391        | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59              |
|             |                |      | 70409        | 3        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                  | 328.17                  | 0.00           | 5.56-    | 48.24 | 369.85     | 1109.54              |
|             |                |      | 70407        | 2        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 5.61-    | 41.18 | 315.71     | 631.43               |
|             |                |      | 70333        | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|             |                |      | 70332        | 1        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA    | 283.86                  | 283.86                  | 0.00           | 5.68-    | 41.73 | 319.91     | 319.91               |
|             |                |      | 70382        | 15       | Crate | SBOW AC Gold RB Crate 12x660ml ZA      | 216.52                  | 216.52                  | 20.88          | 4.33-    | 34.96 | 268.03     | 4020.45              |
|             |                |      | 70335        | 5        | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 1768.83              |
|             |                |      | 70334        | 1        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA     | 283.86                  | 283.86                  | 0.00           | 5.68-    | 41.73 | 319.91     | 319.91               |
|             |                |      |              | 169      | Piece | Crate Deposit: Beer                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 1859.93              |
|             |                |      |              |          |       | Deduction Totals:                      |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                         |                         | 746.77                  |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                              |                         | 6260.56                 |                |          |       |            |                      |

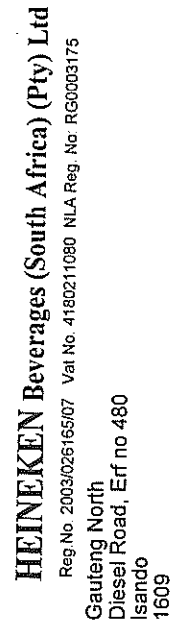
Material(s) temporarily out of stock, please re-order  
70390 3 Tray  
70432 5 Tray

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917392462  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE            | 10.01.2024 |
| VAT REG NO.     | NA                 | TELEPHONE       | -          |
| DELIVERY NO.    | 40550584           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2227843            | CUSTOMER NO.    | 832269     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | Warren     |
|                 |                    | SALES ORDER NO. | 19643501   |

| CRATES          |         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE |
|-----------------|---------|----------|-----------------|----------|----------------|----------|---------|
| 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          | 4018570  | DK 50L HNK     | 4085921  |         |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918  |                |          |         |
| 16x650ml HNK    | 4085886 |          |                 |          |                |          | CASH    |
| 12x650ml HNK    | 4085925 |          |                 |          |                |          |         |

|                     |                    |                        |             |                   |
|---------------------|--------------------|------------------------|-------------|-------------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE              |
|                     | <i>Warren</i>      | <i>Warren</i>          |             | <i>10.01.2024</i> |

|                                                                                                                                                |                |                      |          |                         |                                                                                    |                         |  |                        |  |                    |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------|----------|-------------------------|------------------------------------------------------------------------------------|-------------------------|--|------------------------|--|--------------------|--|
| SOLD TO                                                                                                                                        |                | DELIVER TO           |          | REPRINT                 |                                                                                    | Curr. ZAR               |  | TAX INVOICE            |  | 10.01.2024         |  |
| Phillip Venter                                                                                                                                 |                | Vimex                |          | **TAX INVOICE**         |                                                                                    | PAGE 2 OF 2             |  | TELEPHONE              |  |                    |  |
| 167 Sixth Avenue                                                                                                                               |                | 167 Sixth Avenue     |          | VAT REG NO.             |                                                                                    | 40550584                |  | FAX                    |  | 0448016920         |  |
| Mid Ennerdale                                                                                                                                  |                | Mid Ennerdale        |          | DELIVERY NO.            |                                                                                    | 2227843                 |  | CUSTOMER NO            |  | 882269             |  |
| Vereeniging                                                                                                                                    |                | Vereeniging          |          | SHIPMENT NO.            |                                                                                    | Secondary Delivery      |  | TAX CLASS              |  | Duty Paid          |  |
| 2021                                                                                                                                           |                | 2021                 |          | DELIVERY MODE           |                                                                                    | HKN                     |  | CUST. REF.             |  | Warren             |  |
|                                                                                                                                                |                | Mobile 0828370722    |          | DELIVERY DAY            |                                                                                    |                         |  | SALES                  |  | ORDER NO: 19643501 |  |
|                                                                                                                                                |                | Telephone 0828370722 |          | ORDER MESSAGE           |                                                                                    |                         |  |                        |  |                    |  |
| Crate Deposit 12 x 660ml                                                                                                                       |                | 4058358              |          | Quantity:               |                                                                                    |                         |  |                        |  |                    |  |
| DELIVERY INSTRUCTIONS                                                                                                                          |                | DESCRIPTION          |          | LIST PRICE Excl.Vat&Dep |                                                                                    | UNIT PRICE Excl.Vat&Dep |  | BOTTLE DEPOSIT         |  | DISCOUNT           |  |
| RETURN CODE                                                                                                                                    | QUANTITY Cases | MATERIAL NO.         | QUANTITY | UNIT                    |                                                                                    |                         |  |                        |  |                    |  |
|                                                                                                                                                |                | 70329                | 5        | Tray                    |                                                                                    |                         |  |                        |  |                    |  |
|                                                                                                                                                |                | 70393                | 2        | Tray                    |                                                                                    |                         |  |                        |  |                    |  |
|                                                                                                                                                |                | 70385                | 10       | Crate                   |                                                                                    |                         |  |                        |  |                    |  |
|                                                                                                                                                |                | 70389                | 10       | Tray                    |                                                                                    |                         |  |                        |  |                    |  |
|                                                                                                                                                |                |                      |          |                         | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |  |                        |  |                    |  |
|                                                                                                                                                |                |                      |          |                         | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                         |  |                        |  |                    |  |
|                                                                                                                                                |                |                      |          |                         | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order  |                         |  |                        |  |                    |  |
|                                                                                                                                                |                |                      |          |                         | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                         |  |                        |  |                    |  |
| 1x Blue Pallet Outstanding                                                                                                                     |                |                      |          |                         |                                                                                    |                         |  |                        |  |                    |  |
| Total Units: 154 Cases 0 Pieces 0 Packs 42 Other                                                                                               |                |                      |          |                         |                                                                                    |                         |  |                        |  |                    |  |
| Gross Weight: 2915 Kg                                                                                                                          |                |                      |          |                         |                                                                                    |                         |  |                        |  |                    |  |
| Bottle Deposit Total: 3528.72                                                                                                                  |                |                      |          |                         |                                                                                    |                         |  |                        |  |                    |  |
| TOTAL: 47997.61                                                                                                                                |                |                      |          |                         |                                                                                    |                         |  |                        |  |                    |  |
| DISCOUNT MESSAGE                                                                                                                               |                |                      |          |                         |                                                                                    |                         |  |                        |  |                    |  |
| Terms: Payment 7 Days from Inv 2.0%                                                                                                            |                |                      |          |                         |                                                                                    |                         |  |                        |  |                    |  |
| Settlement discount of ZAR841.60 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 |                |                      |          |                         |                                                                                    |                         |  |                        |  |                    |  |
| COMPANY REP./DRIVER                                                                                                                            |                |                      |          | CUSTOMER SIGNATURE      |                                                                                    |                         |  | CUSTOMER NAME IN PRINT |  |                    |  |
|                                                                                                                                                |                |                      |          | Warren                  |                                                                                    |                         |  | Warren                 |  |                    |  |
|                                                                                                                                                |                |                      |          |                         |                                                                                    |                         |  | CUSTOMER ID            |  |                    |  |
|                                                                                                                                                |                |                      |          |                         |                                                                                    |                         |  | DATE                   |  |                    |  |
|                                                                                                                                                |                |                      |          |                         |                                                                                    |                         |  | 10/11/24               |  |                    |  |



Reg No. 2003/026155/07

Val No. 4180211080

NLA Reg. No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

Heineken

beverages

806094658

11.01.2024

\*\*CREDIT NOTE\*\*

PAGE 1 OF 1

Curr. ZAR

806094658

DELIVER TO

Vimex

167 Sixth Avenue

Mid Ennerdale

Vereeniging

2021

DELIVERY NO.

86419379

SHIPMENT NO.

DELIVERY MODE

Secondary Delivery

DELIVERY DAY

DSD

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY Cases

Bols

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

14

4085925

168

Piece

Crate Own Generic 12x660ml

9.57

9.57

0.00

0.00

1.44

11.01

154.08

4085918

Piece

RB Empty GENERIC

1.74

1.74

0.00

0.00

0.26

2.00

336.17

VAT Total

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL: 490.25

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder 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

1 Lit NuCrate

4015031

660 ml

4018870

DK 50L HNK

4085921

16x660ml HNK

4085886

660ml/750ml HNK

4055918

12x660ml 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