



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

Roselina Mthimkhulu  
Sima Corner Bump  
13961 Pundungwana Street Zone 11  
Sebokeng  
1983

## DELIVER TO

Sima Corner Bump  
13961 Pundungwana Street Zone 11  
Sebokeng  
1983  
Mobile 0763022931  
Telephone 0763022931

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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 20       | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 4380.12              |
|             |                |      | 70392        | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.05              |
|             |                |      | 70383        | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                 | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|             |                |      |              | 25       | Piece | Crate Deposit: Beer                                                               |                         | 9.57                    |                |          | 1.44  | 11.01      | 275.14               |
|             |                |      |              |          |       | VAT Total                                                                         |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | 1482.31                                                                           |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |      | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |      | 70385        | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Total Units: 20 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 522.00

| CRATES                                                                                                                                                                                | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                          | QUANTITY | BARCODE     | TOTAL:     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|------------|
| 4X5 L BIB (SFW)                                                                                                                                                                       | 4000000  | 4,5 Lit         | 4000015  | Divider Boards                                                                                                                                 | 4000094  |             | 11364.36   |
| 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  |                                                                                                                                                |          |             |            |
| 16x600ml HNK                                                                                                                                                                          | 4085886  |                 |          |                                                                                                                                                |          |             |            |
| 12x660ml HNK                                                                                                                                                                          | 4085925  |                 |          |                                                                                                                                                |          |             |            |
| DISCOUNT MESSAGE                                                                                                                                                                      |          |                 |          |                                                                                                                                                |          |             |            |
| Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR209.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |          |                 |          |                                                                                                                                                |          |             |            |
| 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 |          |             |            |
| CUSTOMER NAME IN PRINT                                                                                                                                                                |          |                 |          |                                                                                                                                                |          | CUSTOMER ID | DATE       |
| Roselina Mthimkhulu                                                                                                                                                                   |          |                 |          |                                                                                                                                                |          |             | 18-01-2024 |
| Oscar                                                                                                                                                                                 |          |                 |          |                                                                                                                                                |          |             |            |



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
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|                                                                                                                                                |                       |                                                                                                                       |                           |                      |                                                |                                    |                                    |                                     |                    |              |                   |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|------------------------------------------------|------------------------------------|------------------------------------|-------------------------------------|--------------------|--------------|-------------------|-----------------------------|
| <b>SOLD TO</b>                                                                                                                                 |                       | <b>DELIVER TO</b>                                                                                                     |                           | <b>Curr. ZAR</b>     |                                                | <b>TAX INVOICE</b>                 |                                    | <b>806100605</b>                    |                    |              |                   |                             |
| Roselina Mthimkhulu<br>Sima Corner Bump<br>13961 Pundungwana Street Zone 11<br>Sebokeng<br>1983                                                |                       | Sima Corner Bump<br>13961 Pundungwana Street Zone 11<br>Sebokeng<br>1983<br>Mobile 0763022931<br>Telephone 0763022931 |                           | PAGE 1 OF 1          |                                                | DATE                               |                                    | 19.01.2024                          |                    |              |                   |                             |
|                                                                                                                                                |                       |                                                                                                                       |                           | NA                   |                                                | TELEPHONE                          |                                    |                                     |                    |              |                   |                             |
|                                                                                                                                                |                       |                                                                                                                       |                           | 86426270             |                                                | FAX                                |                                    | 0448016920                          |                    |              |                   |                             |
|                                                                                                                                                |                       |                                                                                                                       |                           |                      |                                                | CUSTOMER NO.                       |                                    | 843565                              |                    |              |                   |                             |
|                                                                                                                                                |                       |                                                                                                                       |                           | Secondary Delivery   |                                                | TAX CLASS                          |                                    | Duty Paid                           |                    |              |                   |                             |
|                                                                                                                                                |                       |                                                                                                                       |                           | DSD                  |                                                | CUST. REF.                         |                                    | Roselina                            |                    |              |                   |                             |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                   |                       | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                            |                           | <b>ORDER MESSAGE</b> |                                                | <b>SALES ORDER NO.</b>             |                                    | 67322892                            |                    |              |                   |                             |
| <b>RETURN CODE</b>                                                                                                                             | <b>QUANTITY Cases</b> | <b>MATERIAL NO</b>                                                                                                    | <b>QUANTITY</b>           | <b>UNIT</b>          | <b>DESCRIPTION</b>                             | <b>LIST PRICE Excl Vat&amp;Dep</b> | <b>UNIT PRICE Excl Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b>               | <b>DISCOUNT</b>    | <b>VAT</b>   | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl Vat</b> |
|                                                                                                                                                |                       | 4085925<br>4085918                                                                                                    | 12<br>96                  | Piece<br>Piece       | Crate Own Generic 12x660ml<br>RB Empty GENERIC | 9.57<br>1.74                       | 9.57<br>1.74                       | 0.00<br>0.00                        | 0.00<br>0.00       | 1.44<br>0.26 | 11.01<br>2.00     | 132.07<br>192.09            |
|                                                                                                                                                |                       |                                                                                                                       |                           |                      | VAT Total                                      | 42.28                              |                                    |                                     |                    |              |                   |                             |
| Total Units: 0 Cases 108 Pieces 0 Packs 0 Other Gross Weight: 67 Kg                                                                            |                       |                                                                                                                       |                           |                      |                                                |                                    |                                    |                                     |                    |              |                   |                             |
| Bottle Deposit Total: 0.00 TOTAL: 324.16                                                                                                       |                       |                                                                                                                       |                           |                      |                                                |                                    |                                    |                                     |                    |              |                   |                             |
| <b>CRATES</b>                                                                                                                                  |                       |                                                                                                                       |                           |                      |                                                |                                    |                                    |                                     |                    |              |                   |                             |
| 4X5 L BIB (SFV)                                                                                                                                | 4000000               |                                                                                                                       | 4.5 Lit                   | 4000015              | OTHER                                          | QUANTITY                           | 4000094                            | DISCOUNT MESSAGE                    |                    |              |                   |                             |
| 4X5L BIB DISCOR                                                                                                                                | 4016137               |                                                                                                                       | 2.0 Lit                   | 4000016              | Divider Boards                                 |                                    |                                    | Terms: Payment 7 Days from Inv 2,0% |                    |              |                   |                             |
| 4X4.5 Lit                                                                                                                                      | 4000001               |                                                                                                                       | 1.5 Lit                   | 4000017              | Pallets                                        |                                    |                                    |                                     |                    |              |                   |                             |
| 6X2 Lit                                                                                                                                        | 4000002               |                                                                                                                       | 1.0 Lit Round             | 4000018              | CHEP Pallet                                    |                                    |                                    |                                     |                    |              |                   |                             |
| 16X1 Lit RND                                                                                                                                   | 4000003               |                                                                                                                       | 1.0 Lit Oval              | 4000019              | 4Way 10X1,2m                                   |                                    |                                    |                                     |                    |              |                   |                             |
| 20X750ml RND                                                                                                                                   | 4000005               |                                                                                                                       | 750 ml                    | 4000020              | Other Pallets                                  |                                    |                                    |                                     |                    |              |                   |                             |
| 12X750ml Green                                                                                                                                 | 4000010               |                                                                                                                       | 750 ml Oval               | 4000021              | DK 20L HNK                                     |                                    |                                    |                                     |                    |              |                   |                             |
| 12X750 ml or                                                                                                                                   | --                    |                                                                                                                       | 660 ml                    | 4018870              | DK 30L HNK                                     |                                    |                                    |                                     |                    |              |                   |                             |
| 1 Lit NuCrale                                                                                                                                  | 4015031               |                                                                                                                       | 660ml/750ml HNK           | 4085918              | DK 50L HNK                                     |                                    |                                    |                                     |                    |              |                   |                             |
| 16x660ml HNK                                                                                                                                   | 4085986               |                                                                                                                       |                           |                      |                                                |                                    |                                    |                                     |                    |              |                   |                             |
| 12x660ml HNK                                                                                                                                   | 4085925               |                                                                                                                       |                           |                      |                                                |                                    |                                    |                                     |                    |              |                   |                             |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                |                       |                                                                                                                       |                           |                      |                                                |                                    |                                    |                                     |                    |              |                   |                             |
| <b>CONDITIONS OF SALE</b>                                                                                                                      |                       |                                                                                                                       |                           |                      |                                                |                                    |                                    |                                     |                    |              |                   |                             |
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| <b>COMPANY REP./DRIVER</b>                                                                                                                     |                       |                                                                                                                       | <b>CUSTOMER SIGNATURE</b> |                      |                                                | <b>CUSTOMER NAME IN PRINT</b>      |                                    |                                     | <b>CUSTOMER ID</b> |              |                   | <b>DATE</b>                 |