



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                              |  |                                                                                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                                                                                      |  | DELIVER TO                                                                                                                                                 |  |
| RMD Pereira<br>Liquor City Ben Fleur<br>Cnr Paul Str & Da Vinci Road<br>Shop 22 Ben Fleur Shopping Centre<br>Witbank<br>1035 |  | Liquor City Ben Fleur<br>Cnr Paul Str & Da Vinci Road<br>Shop 22 Ben Fleur Shopping Centre<br>Witbank<br>1035<br>Mobile 0790767988<br>Telephone 0136528239 |  |
| DELIVERY INSTRUCTIONS                                                                                                        |  | ORDER MESSAGE                                                                                                                                              |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                   |  |                                                                                                                                                            |  |

| RETURN CODE | QUANTITY Cases | QUANTITY Botts | 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       | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                                                        | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 2151.06              |
|             |                |                | 70370       | 20       | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 6314.35              |
|             |                |                | 70392       | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                      | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 5237.17              |
|             |                |                | 70409       | 10       | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                             | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 3698.48              |
|             |                |                | 70329       | 15       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 5306.48              |
|             |                |                | 70323       | 10       | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                                               | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 3537.65              |
|             |                |                |             | 10       | Piece | Crate Deposit: Beer                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|             |                |                |             |          |       | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                      |
|             |                |                |             |          |       | Trade Discount                                                                     |                         |                         |                |          |       |            |                      |
|             |                |                |             |          |       | VAT Total                                                                          |                         |                         |                |          |       |            |                      |
|             |                |                |             |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |                | 70330       | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |
|             |                |                | 70390       | 5        | Tray  | *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order        |                         |                         |                |          |       |            |                      |
|             |                |                | 70432       | 20       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |                | 70389       | 10       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|             |                |                | 70379       | 5        | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order     |                         |                         |                |          |       |            |                      |
|             |                |                | 70381       | 20       | Tray  | *HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order     |                         |                         |                |          |       |            |                      |
|             |                |                | 70386       | 5        | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |

|                          |  |                    |  |                        |  |             |  |                |  |          |  |         |  |                                                                                                                                                |  |
|--------------------------|--|--------------------|--|------------------------|--|-------------|--|----------------|--|----------|--|---------|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| CRATES                   |  | QUANTITY           |  | BOTTLES                |  | QUANTITY    |  | OTHER          |  | QUANTITY |  | BARCODE |  | DISCOUNT MESSAGE                                                                                                                               |  |
| 4X5 L BIB (SFW)          |  | 4000000            |  | 4.5 Lit                |  | 4000015     |  | Divider Boards |  | 4000094  |  |         |  | Terms: 15 days fin stmnt with COD Opt.                                                                                                         |  |
| 4X5 L BIB DISCOR         |  | 4016137            |  | 2.0 Lit                |  | 4000016     |  | Pallets:       |  |          |  |         |  | Settlement discount may be deducted:                                                                                                           |  |
| 4X4.5 Lit                |  | 4000001            |  | 1.5 Lit                |  | 4000017     |  | CHEP Pallet    |  | 4085904  |  |         |  | R650.13 if paid by 20.01.2024                                                                                                                  |  |
| 6X2 Lit                  |  | 4000002            |  | 1.0 Lit Round          |  | 4000018     |  | 4Way 1.0X1.2m  |  | 4023385  |  |         |  | R260.05 if paid by 15.02.2024                                                                                                                  |  |
| 16X1 Lit RND             |  | 4000003            |  | 1.0 Lit Oval           |  | 4000019     |  | Other Pallets  |  | 4000028  |  |         |  | Calculation excl. deposit on returnable items.                                                                                                 |  |
| 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  |  |         |  |                                                                                                                                                |  |
| 16x600ml HNK             |  | 4085986            |  | 660ml/750ml HNK        |  | 4085918     |  |                |  |          |  |         |  |                                                                                                                                                |  |
| 12x660ml HNK             |  | 4085925            |  |                        |  |             |  |                |  |          |  |         |  |                                                                                                                                                |  |
| ACCOUNT PAYMENT RECEIVED |  | ACCOUNT            |  | OTHER                  |  | ACCOUNT     |  | OTHER          |  | ACCOUNT  |  | OTHER   |  | CONDITIONS OF SALE                                                                                                                             |  |
| CASH                     |  | CHEQUE             |  | ACCOUNT                |  | OTHER       |  | ACCOUNT        |  | OTHER    |  | ACCOUNT |  | 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           |  |          |  |         |  |                                                                                                                                                |  |

|                                                                                                                              |                |              |                 |         |                                                                                   |                                                                                                                                                            |                         |                |             |             |            |                        |             |      |  |
|------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|-----------------|---------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------|-------------|-------------|------------|------------------------|-------------|------|--|
| beverages                                                                                                                    |                |              |                 |         |                                                                                   | Gauteng North<br>Diesel Road, Erf no 480<br>Isando<br>1609                                                                                                 | REPRINT                 |                | Curr. ZAR   | TAX INVOICE | 18.01.2024 |                        |             |      |  |
|                                                                                                                              |                |              |                 |         |                                                                                   |                                                                                                                                                            | **TAX INVOICE**         | 4760259590     | PAGE 2 OF 2 | TELEPHONE   |            |                        |             |      |  |
| SOLD TO                                                                                                                      |                |              |                 |         |                                                                                   | DELIVER TO                                                                                                                                                 |                         |                |             |             |            |                        |             |      |  |
| RMD Perella<br>Liquor City Ben Fleur<br>Cnr Paul Str & Da Vinci Road<br>Shop 22 Ben Fleur Shopping Centre<br>Witbank<br>1035 |                |              |                 |         |                                                                                   | Liquor City Ben Fleur<br>Cnr Paul Str & Da Vinci Road<br>Shop 22 Ben Fleur Shopping Centre<br>Witbank<br>1035<br>Mobile 0790767988<br>Telephone 0136928239 |                         |                |             |             |            |                        |             |      |  |
| DELIVERY INSTRUCTIONS                                                                                                        |                |              |                 |         |                                                                                   | CRATE DEPOSIT 12 x 660ml 4058358 Quantity:                                                                                                                 |                         |                |             |             |            |                        |             |      |  |
| RETURN CODE                                                                                                                  | QUANTITY Cases | MATERIAL NO. | QUANTITY Bots   | UNIT    | DESCRIPTION                                                                       | LIST PRICE Excl Vat&Dep                                                                                                                                    | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT    | VAT         | NETT PRICE | TOTAL VALUE Incl Vat   |             |      |  |
|                                                                                                                              |                | 70327        | 10              | Tray    | *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order |                                                                                                                                                            |                         |                |             |             |            |                        |             |      |  |
|                                                                                                                              |                | 70380        | 10              | Tray    | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order |                                                                                                                                                            |                         |                |             |             |            |                        |             |      |  |
| Total Units: 20 Cases 0 Pieces 0 Packs 65 Other                                                                              |                |              |                 |         |                                                                                   |                                                                                                                                                            |                         |                |             |             |            | Gross Weight: 1106 Kg  |             |      |  |
| Bottle Deposit Total: 208.80                                                                                                 |                |              |                 |         |                                                                                   |                                                                                                                                                            |                         |                |             |             |            | TOTAL: 26355.25        |             |      |  |
| GRATES                                                                                                                       |                |              |                 |         |                                                                                   |                                                                                                                                                            |                         |                |             |             |            | DISCOUNT MESSAGE       |             |      |  |
| 4X5 - BIB (SFV)                                                                                                              | 4000000        |              | 4.5 Lit         | 4000015 | Divder 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 DX1.2m                                                                     | 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                                                                        | 4085921                                                                                                                                                    |                         |                |             |             |            |                        |             |      |  |
| 12X750 ml or                                                                                                                 | -              |              | 660 ml          | 4018870 | DK 50L HNK                                                                        | 4085921                                                                                                                                                    |                         |                |             |             |            |                        |             |      |  |
| 1 Lt NuCrate                                                                                                                 | 4015031        |              | 660ml/750ml HNK | 4085918 | CASH                                                                              |                                                                                                                                                            |                         |                |             |             |            |                        |             |      |  |
| 16x660ml HNK                                                                                                                 | 4085886        |              |                 |         | CHEQUE                                                                            |                                                                                                                                                            |                         |                |             |             |            |                        |             |      |  |
| 12x660ml HNK                                                                                                                 | 4085925        |              |                 |         | ACCOUNT                                                                           |                                                                                                                                                            |                         |                |             |             |            |                        |             |      |  |
| CUSTOMER SIGNATURE                                                                                                           |                |              |                 |         |                                                                                   |                                                                                                                                                            |                         |                |             |             |            | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |  |
| COMPANY REP./DRIVER                                                                                                          |                |              |                 |         |                                                                                   |                                                                                                                                                            |                         |                |             |             |            | CUSTOMER SIGNATURE     |             |      |  |
| Maweezha                                                                                                                     |                |              |                 |         |                                                                                   |                                                                                                                                                            |                         |                |             |             |            | Maweezha               |             |      |  |



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 20C3/025165/C7 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

RMD Pereira  
Liquor City Ben Fleur  
Cnr Paul Str & Da Vinci Road  
Shop 22 Ben Fleur Shopping Centre  
Witbank  
1035

## DELIVER TO

Liquor City Ben Fleur  
Cnr Paul Str & Da Vinci Road  
Shop 22 Ben Fleur Shopping Centre  
Witbank  
1035  
Mobile 0790767988  
Telephone 0136928239

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Total Units: 0 Cases 20 Pieces 0 Packs 0 Other

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL: 220.11

| CRATES              |         | QUANTITY | BOTTLES            | QUANTITY | OTHER          | QUANTITY | BARCODE                | DISCOUNT MESSAGE                                                                                                                                  |             |      |
|---------------------|---------|----------|--------------------|----------|----------------|----------|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|
| 4X5 L BIB (SPW)     | 4000000 |          | 4.5 Lit            | 4000015  | Divider Boards | 4000094  |                        | Terms: 15 days fm strt with COD Opt.                                                                                                              |             |      |
| 4X5L BIB DISCOR     | 4016137 |          | 2.0 Lit            | 4000016  | Pallets        |          |                        |                                                                                                                                                   |             |      |
| 4X4.5 Lit           | 4000001 |          | 1.5 Lit            | 4000017  | CHEP Pallet    | 4385904  |                        |                                                                                                                                                   |             |      |
| 6X2 Lit             | 4000002 |          | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m  | 4223385  |                        |                                                                                                                                                   |             |      |
| 16X1 Lit RND        | 4000003 |          | 1.0 Lit Oval       | 4000019  | Other Pallets  | 4300028  |                        |                                                                                                                                                   |             |      |
| 20X750ml RND        | 4000005 |          | 750 ml             | 4000020  | DK 20L HNK     | 4385919  |                        | CONDITIONS OF SALE                                                                                                                                |             |      |
| 12X750ml Green      | 4000010 |          | 750 ml Oval        | 4000021  | DK 30L HNK     | 4385920  |                        |                                                                                                                                                   |             |      |
| 12X750 ml or        | --      |          | 660 ml             | 4018870  | DK 50L HNK     | 4385921  |                        |                                                                                                                                                   |             |      |
| 1 Lit NuCrate       | 4015031 |          | 660ml/750ml HNK    | 4085918  |                |          |                        |                                                                                                                                                   |             |      |
| 16x680ml HNK        | 4085886 |          |                    |          |                |          |                        |                                                                                                                                                   |             |      |
| 12x680ml HNK        | 4085925 |          |                    |          |                |          |                        | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |             |      |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |          |                |          | CUSTOMER NAME IN PRINT |                                                                                                                                                   | CUSTOMER ID | DATE |