



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4190211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                   |  |                                                                                                 |  |
|-------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                           |  | DELIVER TO                                                                                      |  |
| J Tshabangu<br>Hlophes Inn<br>661 Machaba Drive<br>Mofolo<br>1858 |  | Hlophes Inn<br>661 Machaba Drive<br>Mofolo<br>1858<br>Mobile 0792576710<br>Telephone 0792576710 |  |

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

| 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        | 15       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 3285.09              |
|             |                |               | 70392        | 30       | Case  | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 8016.07              |
|             |                |               | 70334        | 2        | Tray  | SBOW Red&Ap NRB Tray 4(6x330ml) ZA                    | 283.86                  | 283.86                  | 0.00           | 5.68     | 41.73 | 319.91     | 639.83               |
|             |                |               | 70383        | 10       | Crate | SBOW Red&Ap RB Crate 12x660ml ZA                      | 216.52                  | 216.52                  | 20.88          | 4.33     | 34.96 | 268.03     | 2680.30              |
|             |                |               |              | 25       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 275.14               |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         | 54.65                   |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                             |                         | 1943.01                 |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70386        | 15       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70385        | 15       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70387        | 10       | Crate | *SOWETO GOLD Lager RB Crate 2x750ml                   |                         |                         |                |          |       |            |                      |

Total Units: 30 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 713 Kg

|                  |         |                 |         |          |               |          |         |                                                                                                                                                                                      |  |          |
|------------------|---------|-----------------|---------|----------|---------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|
| CRATES           |         | QUANTITY        | BOTTLES | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |  | TOTAL:   |
| 4X5 L BIB (SPW)  | 4000000 | 4.5 Lit         | 4000015 | 4000094  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR140.21 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  | 14896.43 |
| 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  |         |                                                                                                                                                                                      |  |          |
| 12X750 ml or     | -       | 660 ml          | 4018870 |          | DK 50L HNK    | 4085921  |         |                                                                                                                                                                                      |  |          |
| 1 Lit NuCrate    | 4015031 | 660ml/750ml HNK | 4085918 |          |               |          |         |                                                                                                                                                                                      |  |          |
| 16x660ml HNK     | 4085886 |                 |         |          |               |          |         |                                                                                                                                                                                      |  |          |
| 12x660ml HNK     | 4085925 |                 |         |          |               |          |         |                                                                                                                                                                                      |  |          |

|                                                                                                                                                |        |                    |       |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------|-------|
| ACCOUNT PAYMENT RECEIVED                                                                                                                       |        | CONDITIONS OF SALE |       |
| CASH                                                                                                                                           | CHEQUE | ACCOUNT            | OTHER |
|                                                                                                                                                |        |                    |       |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |        |                    |       |

|                              |                              |                         |                       |                         |
|------------------------------|------------------------------|-------------------------|-----------------------|-------------------------|
| COMPANY REP./DRIVER          | CUSTOMER SIGNATURE           | CUSTOMER NAME IN PRINT  | CUSTOMER ID           | DATE                    |
| <i>Handwritten Signature</i> | <i>Handwritten Signature</i> | <i>Handwritten Name</i> | <i>Handwritten ID</i> | <i>Handwritten Date</i> |



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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|                                                                                                                                                |           |                                                    |          |               |                            |                            |                            |                |          |      |            |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------|----------|---------------|----------------------------|----------------------------|----------------------------|----------------|----------|------|------------|-------------------------|
| SOLD TO                                                                                                                                        |           | DELIVER TO                                         |          | Curr. ZAR     |                            | TAX INVOICE                |                            | 806101661      |          |      |            |                         |
| J Tshabangu<br>Hlophes Inn<br>661 Machaba Drive<br>Mofolo<br>1858                                                                              |           | Hlophes Inn<br>661 Machaba Drive<br>Mofolo<br>1858 |          | PAGE 1 OF 1   |                            | DATE                       |                            | 22.01.2024     |          |      |            |                         |
| Mobile 0792576710<br>Telephone 0792576710                                                                                                      |           | Mobile 0792576710<br>Telephone 0792576710          |          | NA            |                            | TELEPHONE                  |                            |                |          |      |            |                         |
| DELIVERY INSTRUCTIONS                                                                                                                          |           | Crate Deposit 12 x 660ml 4058358 Quantity:         |          | ORDER MESSAGE |                            | SALES ORDER NO.            |                            | 67324201       |          |      |            |                         |
| RETURN CODE                                                                                                                                    | Q.JANTITY | MATERIAL NO.                                       | QUANTITY | UNIT          | DESCRIPTION                | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl Vat |
|                                                                                                                                                | Cases     |                                                    |          |               |                            |                            |                            |                |          |      |            |                         |
|                                                                                                                                                |           | 4085925                                            | 7        | Piece         | Crate Own Generic 12x660ml | 9.57                       | 9.57                       | 0.00           | 0.00     | 1.44 | 11.01      | 77.04                   |
|                                                                                                                                                |           | 4085918                                            | 84       | Piece         | RB Empty GENERIC           | 1.74                       | 1.74                       | 0.00           | 0.00     | 0.26 | 2.00       | 168.08                  |
|                                                                                                                                                |           |                                                    |          |               | VAT Total                  |                            |                            |                |          |      |            |                         |
|                                                                                                                                                |           |                                                    |          |               | 31.97                      |                            |                            |                |          |      |            |                         |
| Total Units: 0 Cases 91 Pieces 0 Packs 0 Other Gross Weight: 52 Kg                                                                             |           |                                                    |          |               |                            |                            |                            |                |          |      |            |                         |
| Bottle Deposit Total: 0.00 TOTAL: 245.12                                                                                                       |           |                                                    |          |               |                            |                            |                            |                |          |      |            |                         |
| DISCOUNT MESSAGE                                                                                                                               |           |                                                    |          |               |                            |                            |                            |                |          |      |            |                         |
| Terms: Payment 15 Days form Stmt 1%                                                                                                            |           |                                                    |          |               |                            |                            |                            |                |          |      |            |                         |
| ACCOUNT PAYMENT RECEIVED                                                                                                                       |           |                                                    |          |               |                            |                            |                            |                |          |      |            |                         |
| 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                                                                                                                                           |           |                                                    |          |               |                            |                            |                            |                |          |      |            |                         |