



# 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

|                                                                                      |  |                                                                                                                                                   |  |
|--------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                       |  | <b>DELIVER TO</b>                                                                                                                                 |  |
| RMG Fontainha<br>Liquor City Cleo's<br>PO Box 700<br>Boksburg<br>1460                |  | Liquor City Cleo's<br>69 Cnr Kingfisher & Heidelberg Rd<br>Kingfisher Square Shopping Centre<br>Elspark<br>1428<br>Mobile<br>Telephone 0119162358 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                         |  | <b>ORDER MESSAGE</b>                                                                                                                              |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:<br>KINGFISHER AVE + HEIDELBERG RD ELSPARK |  |                                                                                                                                                   |  |
| <b>REPRINT</b>                                                                       |  | <b>Curr. ZAR</b>                                                                                                                                  |  |
| <b>**TAX INVOICE**</b>                                                               |  | <b>PAGE 1 OF 2</b>                                                                                                                                |  |
| <b>VAT REG NO.</b>                                                                   |  | <b>4830186047</b>                                                                                                                                 |  |
| <b>DELIVERY NO.</b>                                                                  |  | <b>40410845 ✓</b>                                                                                                                                 |  |
| <b>SHIPMENT NO.</b>                                                                  |  | <b>2169763</b>                                                                                                                                    |  |
| <b>DELIVERY MODE</b>                                                                 |  | <b>Secondary Delivery</b>                                                                                                                         |  |
| <b>DELIVERY DAY</b>                                                                  |  | <b>HKN</b>                                                                                                                                        |  |
| <b>TAX INVOICE</b>                                                                   |  | <b>917262536</b>                                                                                                                                  |  |
| <b>DATE</b>                                                                          |  | <b>31.10.2023</b>                                                                                                                                 |  |
| <b>TELEPHONE</b>                                                                     |  |                                                                                                                                                   |  |
| <b>FAX</b>                                                                           |  | <b>0448016920</b>                                                                                                                                 |  |
| <b>CUSTOMER NO.</b>                                                                  |  | <b>17293</b>                                                                                                                                      |  |
| <b>TAX CLASS</b>                                                                     |  | <b>Duty Paid</b>                                                                                                                                  |  |
| <b>CUST. REF.</b>                                                                    |  | <b>Fatima</b>                                                                                                                                     |  |
| <b>SALES ORDER NO.</b>                                                               |  | <b>19493943</b>                                                                                                                                   |  |

| 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 |
|-------------|----------------|---------------|-------------|----------|-------|------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70370       | 5        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 280.14                   | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59               |
|             |                |               | 70389       | 10       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA          | 328.17                   | 328.17                   | 0.00           | 20.18-   | 46.20 | 354.19     | 3541.86               |
|             |                |               | 70409       | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA   | 328.17                   | 328.17                   | 0.00           | 6.56-    | 48.24 | 369.85     | 1849.23               |
|             |                |               | 70407       | 5        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA   | 280.14                   | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59               |
|             |                |               | 70333       | 5        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA      | 313.90                   | 313.90                   | 0.00           | 21.97-   | 43.79 | 335.72     | 1678.57               |
|             |                |               | 70332       | 5        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA      | 283.86                   | 283.86                   | 0.00           | 19.87-   | 39.60 | 303.59     | 1517.93               |
|             |                |               | 70382       | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA        | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 536.06                |
|             |                |               | 70334       | 5        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA      | 283.86                   | 283.86                   | 0.00           | 19.87-   | 39.60 | 303.59     | 1517.93               |
|             |                |               | 70383       | 2        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA        | 216.52                   | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 536.06                |
|             |                |               | 70329       | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA  | 313.90                   | 313.90                   | 0.00           | 22.16-   | 43.76 | 335.50     | 3355.00               |
|             |                |               | 70380       | 3        | Tray  | WINDHOEK Draught NRB Tray 2(12x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 1061.30               |
|             |                |               | 70432       | 20       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA  | 313.90                   | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 7075.33               |
|             |                |               | 70393       | 10       | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA    | 269.44                   | 269.44                   | 0.00           | 5.39-    | 39.61 | 303.66     | 3036.59               |
|             |                |               |             | 4        | Piece | Crate Deposit Other                      |                          | 9.57                     |                |          | 1.44  | 11.01      | 44.02                 |
|             |                |               |             |          |       | Deduction Totals:<br>Trade Discount      |                          | 1036.46                  |                |          |       |            |                       |

| CRATES                                                                                                                                         | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4,5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR575.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  |             | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 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  |                    |          |                        |          |             | 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 |                                                                                                                                                                                       |
| Oscar                                                                                                                                          |          |                    |          | Fatima                 |          | 011916-2355 |                                                                                                                                                                                       |
|                                                                                                                                                |          |                    |          |                        |          | 31-10-23    |                                                                                                                                                                                       |



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |            |                 |            |
|-----------------|--------------------|------------|-----------------|------------|
| REPRINT         |                    | Curr. ZAR  | TAX INVOICE     | 31.10.2023 |
| **TAX INVOICE** |                    | 4830186047 | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40410845           |            | FAX             | 0448016920 |
| DELIVERY NO.    | 2169763            |            | CUSTOMER NO     | 07293      |
| SHIPMENT NO.    | Secondary Delivery |            | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                |            | CUST. REF.      | Fatima     |
| DELIVERY DAY    |                    |            | SALES ORDER NO. | 19493943   |

|                                                                       |                                                                                                                                                   |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                               | DELIVER TO                                                                                                                                        |
| RMG Fontainha<br>Liquor City Cleo's<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Cleo's<br>69 Cnr Kingfisher & Heidelberg Ro<br>Kingfisher Square Shopping Centre<br>Elspark<br>1428<br>Mobile<br>Telephone 0119162358 |

|                       |                                                                                    |               |
|-----------------------|------------------------------------------------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: KINGFISHER AVE + HEIDELBERG RD ELS PARK | ORDER MESSAGE |
|-----------------------|------------------------------------------------------------------------------------|---------------|

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-----|------------|-----------------------|
|             |                |      |              |          |       | VAT Total                                                                         | 3770.49                  |                          |                |          |     |            |                       |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                             |                          |                          |                |          |     |            |                       |
|             |                |      | 70387        | 2        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * 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 |                          |                          |                |          |     |            |                       |
|             |                |      | 70379        | 6        | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order    |                          |                          |                |          |     |            |                       |
|             |                |      | 70327        | 2        | Tray  | *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                       |
|             |                |      | 70392        | 30       | Case  | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order       |                          |                          |                |          |     |            |                       |
|             |                |      | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                          |                          |                |          |     |            |                       |
|             |                |      | 70330        | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                          |                          |                |          |     |            |                       |

|                             |         |          |         |          |                       |
|-----------------------------|---------|----------|---------|----------|-----------------------|
| Total Units:                | 0 Cases | 0 Pieces | 0 Packs | 87 Other | Gross Weight: 1190 Kg |
| Bottle Deposit Total: 83.52 |         |          |         | TOTAL:   | 28907.06              |

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY                 |       | BARCODE                                                                                                                                                                                            |  | DISCOUNT MESSAGE   |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|--------------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|--|
| 4X5 L BIB (SFW) | 4000000 |          |  | 4.5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |                          |       | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR575.34 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)           |  |                    |  |
| 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 | ACCOUNT PAYMENT RECEIVED |       |                                                                                                                                                                                                    |  | CONDITIONS OF SALE |  |
| 12X750 ml or    | --      |          |  | 660 ml          | 4018870 |          |  | DK 50L HNK     | 4085921 |                          |       |                                                                                                                                                                                                    |  |                    |  |
| 1 Lit NuCrate   | 4015031 |          |  | 660ml/750ml HNK | 4085918 |          |  | CASH           | CHEQUE  | ACCOUNT                  | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |                    |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |                          |       |                                                                                                                                                                                                    |  |                    |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |                          |       |                                                                                                                                                                                                    |  |                    |  |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| Oscar               | [Signature]        | Fg b m c               | 011916-1558 | 31-10-23 |



# 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

|                                                                                      |  |                                                                                                                                                   |  |
|--------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                       |  | <b>DELIVER TO</b>                                                                                                                                 |  |
| RMG Fontainha<br>Liquor City Cleo's<br>PO Box 700<br>Boksburg<br>1460                |  | Liquor City Cleo's<br>69 Cnr Kingfisher & Heidelberg Rd<br>Kingfisher Square Shopping Centre<br>Elspark<br>1428<br>Mobile<br>Telephone 0119162358 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                         |  | <b>ORDER MESSAGE</b>                                                                                                                              |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:<br>KINGFISHER AVE + HEIDELBERG RD ELSPARK |  |                                                                                                                                                   |  |

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806044314  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 07.11.2023 |
| VAT REG NO.              | 4830186047         | TELEPHONE    |            |
| DELIVERY NO.             | 86358723           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 17293      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | Fatima     |

| 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 |
|-------------------------------------------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|                                                 |                |               | 4085925      | 66       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 726.36               |
|                                                 |                |               | 4085918      | 660      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1320.66              |
|                                                 |                |               |              |          |       | VAT Total                  |                         | 267.00                  |                |          |      |            |                      |
| Total Units: 0 Cases 726 Pieces 0 Packs 0 Other |                |               |              |          |       |                            |                         |                         |                |          |      |            |                      |
| Gross Weight: 429 Kg                            |                |               |              |          |       |                            |                         |                         |                |          |      |            |                      |
| Bottle Deposit Total: 0.00                      |                |               |              |          |       |                            |                         |                         |                |          |      |            |                      |
| TOTAL:                                          |                |               |              |          |       |                            |                         |                         |                |          |      |            | 2047.02              |

|                            |         |                 |  |                           |         |                 |  |                               |         |                 |  |                                   |        |                           |       |                                                                                                                                                   |  |
|----------------------------|---------|-----------------|--|---------------------------|---------|-----------------|--|-------------------------------|---------|-----------------|--|-----------------------------------|--------|---------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>CRATES</b>              |         | <b>QUANTITY</b> |  | <b>BOTTLES</b>            |         | <b>QUANTITY</b> |  | <b>OTHER</b>                  |         | <b>QUANTITY</b> |  | <b>BARCODE</b>                    |        | <b>DISCOUNT MESSAGE</b>   |       |                                                                                                                                                   |  |
| 4X5 L BIB (SFW)            | 4000000 |                 |  | 4,5 Lit                   | 4000015 |                 |  | Divider Boards                | 4000094 |                 |  | Terms: Nov Purch 2,5%, due 27 Dec |        |                           |       |                                                                                                                                                   |  |
| 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 |                 |  | <b>ACCOUNT PAYMENT RECEIVED</b>   |        | <b>CONDITIONS OF SALE</b> |       |                                                                                                                                                   |  |
| 12X750 ml or               | -       |                 |  | 660 ml                    | 4018870 |                 |  | DK 50L HNK                    | 4085921 |                 |  |                                   |        |                           |       |                                                                                                                                                   |  |
| 1 Lit NuCrate              | 4015031 |                 |  | 660ml/750ml HNK           | 4085918 |                 |  |                               |         |                 |  |                                   |        |                           |       |                                                                                                                                                   |  |
| 16x660ml HNK               | 4085886 |                 |  |                           |         |                 |  |                               |         |                 |  | CASH                              | CHEQUE | ACCOUNT                   | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |
| 12x660ml HNK               | 4085925 |                 |  |                           |         |                 |  |                               |         |                 |  |                                   |        |                           |       |                                                                                                                                                   |  |
| <b>COMPANY REP./DRIVER</b> |         |                 |  | <b>CUSTOMER SIGNATURE</b> |         |                 |  | <b>CUSTOMER NAME IN PRINT</b> |         |                 |  | <b>CUSTOMER ID</b>                |        |                           |       | <b>DATE</b>                                                                                                                                       |  |