



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. R00003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917280033  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 09.11.2023 |
| VAT REG NO.     |                    | TELEPHONE    |            |
| DELIVERY NO.    | 40427375 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2177900            | CUSTOMER NO. | 865461     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 005        |

**SOLD TO**  
The Coldroom  
137 15th Avenue, Alexandra, Johan  
Alexandra  
2090

**DELIVER TO**  
The Coldroom  
137 15th Avenue, Alexandra, Johan  
Alexandra  
2090  
Mobile  
Telephone

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19522117 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 VA Incl. Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70336                                                 | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 219.01             |
|             |                |               | 70392                                                 | 30       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 80.00              |
|             |                |               |                                                       | 10       | Piece | Crate Deposit: Beer                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 1.00               |
|             |                |               |                                                       |          |       | VAT Total                                                                         |                          |                          |                |          |       |            | 1345.59            |
|             |                |               | 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 |                          |                          |                |          |       |            |                    |

|                                                 |                      |     |
|-------------------------------------------------|----------------------|-----|
| Total Units: 30 Cases 0 Pieces 0 Packs 10 Other | Gross Weight: 500 Kg |     |
| Bottle Deposit Total: 208.80                    | TOTAL:               | 103 |

| 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 ZAR199.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry 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 |          |  |                                                                                                                                                                                 |        |         |       |                  |  |
| 12X750 ml or    | -       |          |  | 660 ml          | 4018870 |          |  | DK 50L HNK     | 4085921 |          |  |                                                                                                                                                                                 |        |         |       |                  |  |
| 1 Lit NuCrate   | 4015031 |          |  | 660ml/750ml HNK | 4085918 | 144      |  |                |         |          |  |                                                                                                                                                                                 |        |         |       |                  |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                 |        |         |       |                  |  |
| 12x660ml HNK    | 4085925 | 12       |  |                 |         |          |  |                |         |          |  | All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                      |        |         |       |                  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                 |        |         |       |                  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  | CASH                                                                                                                                                                            | CHEQUE | ACCOUNT | OTHER |                  |  |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| William R. Hyslop   | [Signature]        | Obed                   | 0730226705  | 09/11/23 |



# 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

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806047400  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 10.11.2023 |
| VAT REG NO.              |                    | TELEPHONE    |            |
| DELIVERY NO.             | 86364246           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 865461     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | 005        |
| SALES ORDER NO.          |                    |              | 67264403   |

|                                                                        |                                                                                               |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| SOLD TO                                                                | DELIVER TO                                                                                    |
| The Coldroom<br>137 15th Avenue, Alexandra, Johan<br>Alexandra<br>2090 | The Coldroom<br>137 15th Avenue, Alexandra, Johan<br>Alexandra<br>2090<br>Mobile<br>Telephone |

|                        |                                            |               |
|------------------------|--------------------------------------------|---------------|
| DELIVERY IN-STRUCTIONS | 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 VA Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|-------------------|
|             |                |               | 4085925      | 12       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 11.01             |
|             |                |               | 4085918      | 144      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 2.00              |
|             |                |               |              |          |       | VAT Total                  |                         | 54.81                   |                |          |      |            |                   |

|              |         |            |         |         |                       |       |          |
|--------------|---------|------------|---------|---------|-----------------------|-------|----------|
| Total Units: | 0 Cases | 156 Pieces | 0 Packs | 0 Other | Gross Weight:         | 89 Kg |          |
|              |         |            |         |         | Bottle Deposit Total: | 0.00  | TOTAL: 4 |

| 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% |  |                  |                    |         |       |                                                                                                                                                                                                |  |  |  |  |
| 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 S 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               |         |       |                                                                                                                                                                                                |  |  |  |  |
|                     |         |          |                    |          |       |                        |         |                          |                                     |  |                  |                    |         |       |                                                                                                                                                                                                |  |  |  |  |