



HEINEKEN Beverages (South Africa) ( ) L

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  | 91720831   |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 29.09.2023 |
| VAT REG NO.     | 4290199910         | TELEPHONE    |            |
| DELIVERY NO.    | 40353035 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2146601            | CUSTOMER NO. | 840563     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 28th sep 2 |

|                                                                                            |                                                                                                                                                      |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                    | DELIVER TO                                                                                                                                           |
| Jose Manuel De Sousa<br>Boabab Blue Bottle Liquors<br>PO Box 1048<br>Rooseveltpark<br>2129 | Boabab Blue Bottle Liquors<br>Shop 4, Holding 33<br>Helderblom Agricultural Bldg<br>Krugersdorp<br>1739<br>Mobile 0826430303<br>Telephone 0826430303 |

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19445911

| 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 VAT Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70388        | 7        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA            | 285.36                  | 285.36                  | 0.00           | 18.13-   | 40.08 | 307.31     | 215                |
|             |                |               | 70390        | 2        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA            | 255.25                  | 255.25                  | 0.00           | 14.95-   | 36.05 | 276.35     | 55                 |
|             |                |               | 70370        | 1        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 31                 |
|             |                |               | 70389        | 2        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA          | 328.17                  | 328.17                  | 0.00           | 4.93-    | 48.49 | 371.73     | 74                 |
|             |                |               | 70335        | 2        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 71                 |
|             |                |               | 70327        | 5        | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 177                |
|             |                |               | 70329        | 3        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 100                |
|             |                |               | 70380        | 5        | Tray  | WINDHOEK Draught NRB Tray 2(12x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 177                |
|             |                |               | 70386        | 3        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA    | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 73                 |
|             |                |               | 70330        | 1        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 33                 |
|             |                |               | 70326        | 2        | Tray  | WINDHOEK Lager NRB Tray 2(12x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 61                 |
|             |                |               |              | 3        | Piece | Crate Deposit Other                      |                         | 9.57                    |                |          | 1.44  | 11.01      | 3                  |
|             |                |               |              |          |       | Deduction Totals:                        |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |       | Trade Discount                           |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |       |                                          | 334.44                  |                         |                |          |       |            |                    |
|             |                |               |              |          |       | VAT Total                                |                         |                         |                |          |       |            |                    |
|             |                |               |              |          |       |                                          | 1401.58                 |                         |                |          |       |            |                    |

| 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 ZAR212.81 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry g 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 | 168      |                |         |                                                                                                                                                                                                 |                                                                                                                                                                                      |  |         |                    |                  |  |
| 16x660ml HNK             | 4085886 |          |                 |         |          |                |         |                                                                                                                                                                                                 |                                                                                                                                                                                      |  |         |                    |                  |  |
| 12x660ml HNK             | 4085925 | 09       |                 |         |          |                |         |                                                                                                                                                                                                 |                                                                                                                                                                                      |  |         |                    |                  |  |
| ACCOUNT PAYMENT RECEIVED |         |          |                 |         |          |                |         |                                                                                                                                                                                                 |                                                                                                                                                                                      |  |         | CONDITIONS OF SALE |                  |  |
| CASH                     |         | CHEQUE   |                 | ACCOUNT |          | OTHER          |         | All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |                                                                                                                                                                                      |  |         |                    |                  |  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

FRANCE

THIBANS

THIBANS

04/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

REG No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

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Diesel Road, Erf no 480  
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1609

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| REPRINT         | Curr. ZAR          | TAX INVOICE     | 29.09.2023 |
| **TAX INVOICE** | 4290199910         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40353035           | FAX             | 0448016920 |
| DELIVERY NO.    | 2146601            | CUSTOMER NO.    | 840563     |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | 28th sep 2 |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19445911   |

SOLD TO  
Jose Manuel De Sousa  
Boabab Blue Bottle Liquors  
PO Box 1048  
Rooseveltpark  
2129

DELIVER TO  
Boabab Blue Bottle Liquors  
Shop 4, Holding 33  
Helderblom Agricultural Bldg  
Krugersdorp  
1739  
Mobile 0826430303  
Telephone 0826430303

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

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 VA Incl Vat |
|-------------|----------------|------|-------------------------------------------------------|----------|------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|-------------------|
|             |                |      | Material(s) temporarily out of stock, please re-order |          |      |                                                                                    |                         |                         |                |          |     |            |                   |
|             |                |      | 70432                                                 | 3        | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                   |
|             |                |      | 70328                                                 | 4        | Tray | *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order       |                         |                         |                |          |     |            |                   |
|             |                |      | 70379                                                 | 2        | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order     |                         |                         |                |          |     |            |                   |
|             |                |      | 70393                                                 | 1        | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                         |                         |                |          |     |            |                   |

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 418 Kg

Bottle Deposit Total: 62.64

TOTAL: 1074

| 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 ZAR212.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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            |                                                                                                                                                                                   |
| 16x660ml HNK    | 4085886  |                 |          |                |          |                          |                                                                                                                                                                                   |
| 12x660ml HNK    | 4085925  |                 |          |                |          |                          | All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

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Diesel Road, Erf no 480  
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1609

|                                                                                                              |                                                                                                                                                                           |                                  |                                 |                     |                                            |                            |                                 |                               |                                |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------|---------------------|--------------------------------------------|----------------------------|---------------------------------|-------------------------------|--------------------------------|
| <b>SOLD TO</b><br>Jose Manuel De Sousa<br>Boabab Blue Bottle Liquors<br>PO Box 1048<br>Rooseveltpark<br>2129 | <b>DELIVER TO</b><br>Boabab Blue Bottle Liquors<br>Shop 4, Holding 33<br>Helderblom Agricultural Bldg<br>Krugersdorp<br>1739<br>Mobile 0826430303<br>Telephone 0826430303 | <b>VAT REG NO.</b><br>4290199910 | <b>DELIVERY NO.</b><br>86338453 | <b>SHIPMENT NO.</b> | <b>DELIVERY MODE</b><br>Secondary Delivery | <b>DELIVERY DAY</b><br>DSD | <b>Curr. ZAR</b><br>PAGE 1 OF 1 | <b>TAX INVOICE</b><br>DATE    | <b>806025210</b><br>12.10.2023 |
|                                                                                                              |                                                                                                                                                                           | <b>TELEPHONE</b>                 |                                 | <b>FAX</b>          |                                            | <b>CUSTOMER NO.</b>        |                                 | <b>TAX CLASS</b><br>Duty Paid |                                |
|                                                                                                              |                                                                                                                                                                           | <b>CUSTOMER NO.</b>              |                                 | <b>TAX CLASS</b>    |                                            | <b>CUST. REF.</b>          |                                 | <b>28th sep 2023</b>          |                                |

|                              |                                            |                      |                                    |
|------------------------------|--------------------------------------------|----------------------|------------------------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b><br>67239941 |
|------------------------------|--------------------------------------------|----------------------|------------------------------------|

| 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      | 9        | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 99.05                 |
|             |                |               | 4085918      | 108      | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 216.11                |
|             |                |               |              |          |       | VAT Total 41.11            |                          |                          |                |          |      |            |                       |

|                                                 |                     |        |
|-------------------------------------------------|---------------------|--------|
| Total Units: 0 Cases 117 Pieces 0 Packs 0 Other | Gross Weight: 66 Kg |        |
| Bottle Deposit Total: 0.00                      | TOTAL:              | 315.16 |

| 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  |             |                                     |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                     |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |