



# 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><br>FLM SA (Pty) Ltd<br>Market Liquors Waterfall Ridge<br>PO Box 1823<br>Midrand<br>7561 |                       | <b>DELIVER TO</b><br>Market Liquors Waterfall Ridge<br>Cnr Waterfall Boulevard & Pretorio<br>Shop 1-2 Waterfall Ridge<br>Midrand<br>1682<br>Mobile<br>Telephone 0211409600 |                                                       | <b>REPRINT</b>         |             | <b>Curr. ZAR</b>                         |                                              | <b>TAX INVOICE</b>                  |                       | <b>917294960</b>  |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            |                                                       | <b>**TAX INVOICE**</b> |             | <b>PAGE 1 OF 2</b>                       |                                              | <b>DATE</b>                         |                       | <b>17.11.2023</b> |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            |                                                       | <b>VAT REG NO.</b>     |             | <b>4270124169</b>                        |                                              | <b>TELEPHONE</b>                    |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            |                                                       | <b>DELIVERY NO.</b>    |             | <b>40444599 ✓</b>                        |                                              | <b>FAX</b>                          |                       | <b>0448016920</b> |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            |                                                       | <b>SHIPMENT NO.</b>    |             | <b>2184881</b>                           |                                              | <b>CUSTOMER NO.</b>                 |                       | <b>856714</b>     |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            |                                                       | <b>DELIVERY MODE</b>   |             | <b>Secondary Delivery</b>                |                                              | <b>TAX CLASS</b>                    |                       | <b>Duty Paid</b>  |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            |                                                       | <b>DELIVERY DAY</b>    |             | <b>HKM</b>                               |                                              | <b>CUST. REF.</b>                   |                       | <b>2963</b>       |            |                   |                              |
| <b>DELIVERY INSTRUCTIONS</b>                                                                           |                       | <b>Crate Deposit 12 x 660ml 4058358 Quantity:</b>                                                                                                                          |                                                       | <b>ORDER MESSAGE</b>   |             |                                          |                                              | <b>SALES ORDER NO.</b>              |                       | <b>19540012</b>   |            |                   |                              |
| <b>RETURN CODE</b>                                                                                     | <b>QUANTITY Cases</b> | <b>Bots</b>                                                                                                                                                                | <b>MATERIAL NO</b>                                    | <b>QUANTITY</b>        | <b>UNIT</b> | <b>DESCRIPTION</b>                       | <b>LIST PRICE Excl. Vat&amp;Dep</b>          | <b>UNIT PRICE Excl. Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>   | <b>VAT</b> | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl. Vat</b> |
|                                                                                                        |                       |                                                                                                                                                                            | 70384                                                 | 20                     | Case        | AMSTEL NRB Case 12x660ml ZA              | 201.09                                       | 201.09                              | 0.00                  | 3.02-             | 29.71      | 227.78            | 4555.69                      |
|                                                                                                        |                       |                                                                                                                                                                            | 70390                                                 | 10                     | Tray        | AMSTEL NRB Tray 4(6x330ml) ZA            | 255.25                                       | 255.25                              | 0.00                  | 8.93-             | 36.95      | 283.27            | 2832.63                      |
|                                                                                                        |                       |                                                                                                                                                                            | 70401                                                 | 1                      | Tray        | JACK BLACK Blager NRB Try 4(6x33cl)ZA    | 283.12                                       | 283.12                              | 0.00                  | 4.25-             | 41.83      | 320.70            | 320.70                       |
|                                                                                                        |                       |                                                                                                                                                                            | 70353                                                 | 1                      | Tray        | JACK BLACK Brewers Can Try 4(6x440ml) ZA | 310.25                                       | 310.25                              | 0.00                  | 4.65-             | 45.84      | 351.44            | 351.44                       |
|                                                                                                        |                       |                                                                                                                                                                            | 70326                                                 | 10                     | Tray        | WINDHOEK Lager NRB Tray 2(12x330ml) ZA   | 269.44                                       | 269.44                              | 0.00                  | 4.04-             | 39.81      | 305.21            | 3052.08                      |
|                                                                                                        |                       |                                                                                                                                                                            |                                                       |                        |             | Deduction Totals:                        |                                              |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            |                                                       |                        |             | Trade Discount                           |                                              | 198.99                              |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            |                                                       |                        |             | VAT Total                                |                                              | 1449.46                             |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | Material(s) temporarily out of stock, please re-order |                        |             |                                          |                                              |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | 70389                                                 | 15                     | Tray        | *HEINEKEN Can Tray 4(6x440ml) ZA         | * Items out of stock on original Sales Order |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | 70387                                                 | 3                      | Crate       | *SOWETO GOLD Lager RB Crate 12x750ml     | * Items out of stock on original Sales Order |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | 70338                                                 | 1                      | Tray        | *STELLENBRAU Craven NRB Try 4(6x330m     | * Items out of stock on original Sales Order |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | 70385                                                 | 15                     | Crate       | *WINDHOEK Lager RB Crate 12x660ml ZA     | * Items out of stock on original Sales Order |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | 70386                                                 | 20                     | Crate       | *WINDHOEK Draught RB Crate 12x660ml      | * Items out of stock on original Sales Order |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | 70380                                                 | 5                      | Tray        | *WINDHOEK Draught NRB Tray 2(12x440m     | * Items out of stock on original Sales Order |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | 70329                                                 | 50                     | Tray        | *WINDHOEK Draught Can Tray 4(6x440ml)    | * Items out of stock on original Sales Order |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | 70330                                                 | 3                      | Tray        | *WINDHOEK Lager Can Tray 4(6x440ml)      | * Items out of stock on original Sales Order |                                     |                       |                   |            |                   |                              |
|                                                                                                        |                       |                                                                                                                                                                            | 70393                                                 | 30                     | Tray        | *WINDHOEK Lager NRB Tray 4(6x330ml)      | * Items out of stock on original Sales Order |                                     |                       |                   |            |                   |                              |

|                                                                                                                                                |         |                 |                 |                |                 |                |         |                           |                |  |                                                                                                                                                                                      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------------|-----------------|----------------|-----------------|----------------|---------|---------------------------|----------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <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: Payment 15 Days form Stmt 1% Settlement discount of ZAR111.13 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 |                           |                |  |                                                                                                                                                                                      |  |
| 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 |                 |                 |                |                 |                |         |                           |                |  |                                                                                                                                                                                      |  |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                |         |                 |                 |                |                 |                |         |                           |                |  |                                                                                                                                                                                      |  |
| <b>CASH</b>                                                                                                                                    |         | <b>CHEQUE</b>   |                 | <b>ACCOUNT</b> |                 | <b>OTHER</b>   |         | <b>CONDITIONS OF SALE</b> |                |  |                                                                                                                                                                                      |  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |         |                 |                 |                |                 |                |         |                           |                |  |                                                                                                                                                                                      |  |

|                            |  |                           |  |                               |  |                    |  |             |  |
|----------------------------|--|---------------------------|--|-------------------------------|--|--------------------|--|-------------|--|
| <b>COMPANY REP./DRIVER</b> |  | <b>CUSTOMER SIGNATURE</b> |  | <b>CUSTOMER NAME IN PRINT</b> |  | <b>CUSTOMER ID</b> |  | <b>DATE</b> |  |
| Thebeke                    |  |                           |  | Sipho                         |  |                    |  | 17/11/23    |  |



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2903/026105/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                        |                               |                                                                                                                                                       |                 |                               |                                                                                   |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
|--------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|-----------------------------------------------------------------------------------|--------------------------------------|--------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------|-------------------------------|
| <b>SOLD TO</b>                                                                                         |                               | <b>DELIVER TO</b>                                                                                                                                     |                 |                               |                                                                                   |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
| FLM SA (Pty) Ltd<br>Market Liquors Waterfall Ridge<br>PO Box 1823<br>Midrand<br>7561                   |                               | Market Liquors Waterfall Ridge<br>Cnr Waterfall Boulevard & Pretorio<br>Shop 1-2 Waterfall Ridge<br>Midrand<br>1682<br>Mobile<br>Telephone 0211409600 |                 |                               |                                                                                   |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
| <b>DELIVERY INSTRUCTIONS</b>                                                                           |                               | <b>ORDER MESSAGE</b>                                                                                                                                  |                 |                               |                                                                                   |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                             |                               |                                                                                                                                                       |                 |                               |                                                                                   |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
|                                                                                                        |                               |                                                                                                                                                       |                 |                               |                                                                                   |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
| <b>RETURN CODE</b>                                                                                     | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                                                   | <b>QUANTITY</b> | <b>UNIT</b>                   | <b>DESCRIPTION</b>                                                                | <b>LIST PRICE</b><br>Excl. Vat & Dep | <b>UNIT PRICE</b><br>Excl. Vat & Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>                                                                                                                                                                                   | <b>VAT</b> | <b>NETT PRICE</b>       | <b>TOTAL VALUE</b><br>Ind Vat |
|                                                                                                        |                               | 70323                                                                                                                                                 | 30              | Tray                          | *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
| Total Units: 20 Cases 0 Pieces 0 Packs 22 Other                                                        |                               |                                                                                                                                                       |                 |                               |                                                                                   |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
| <div>INVOICE STAMP<br/>Invoice No: 4270124169<br/>Bottle Deposit Total: 0.00<br/>TOTAL: 11112.54</div> |                               |                                                                                                                                                       |                 |                               |                                                                                   |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
| <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: Payment 15 Days form Stmt 1%<br>Settlement discount of ZAR111.13 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |            |                         |                               |
| 4X5L BIB DISCOR                                                                                        | 4016137                       |                                                                                                                                                       | 2.0 Lit         | 4000016                       |                                                                                   | Pallets                              |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
| 4X4.5 Lit                                                                                              | 4000001                       |                                                                                                                                                       | 1.5 Lit         | 4000017                       |                                                                                   | CHEP Pallet                          | 4085904                              |                       | RM Sign _____ RM Name _____                                                                                                                                                                       |            |                         |                               |
| 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                              |                       | <b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                 |            |                         |                               |
| 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>                                                                                                                                                                   |            |                         |                               |
| 12X750 ml or                                                                                           | --                            |                                                                                                                                                       | 660 ml          | 4018870                       |                                                                                   | DK 50L HNK                           | 4085921                              |                       |                                                                                                                                                                                                   |            |                         |                               |
| 1 Lit NuCrate                                                                                          | 4015031                       |                                                                                                                                                       | 660ml/750ml HNK | 4085918                       |                                                                                   | CASH                                 |                                      |                       | <b>ACCOUNT OTHER</b>                                                                                                                                                                              |            |                         |                               |
| 16x660ml HNK                                                                                           | 4085886                       |                                                                                                                                                       |                 |                               |                                                                                   |                                      |                                      |                       |                                                                                                                                                                                                   |            |                         |                               |
| 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>           |                                                                                                                                                                                                   |            |                         |                               |
| Thebeke                                                                                                |                               | [Signature]                                                                                                                                           |                 | Sipho                         |                                                                                   |                                      |                                      | 12/11/23              |                                                                                                                                                                                                   |            |                         |                               |

FLM SA (PTY) LTD

HEAD OFFICE  
LONDON CIRCLE  
BRACKENGATE BUSINESS PARK  
Reg No: 2000/008937/07

**FOOD  
LOVER'S  
MARKET**

563157

# APPLICATION FOR CREDIT

BRANCH

Walter Lodge

**AFC NO**

GRN NUMBER

984880

# SUPPLER

26

DATE 17/11/23

[illegible]

