



# 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  | 917247899  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 24.10.2023 |
| VAT REG NO.     | 4550210175         | TELEPHONE    |            |
| DELIVERY NO.    | 40395659 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2163583            | CUSTOMER NO. | 32685      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | ALBERT     |

|                                                                         |                                                                                                                 |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                 | DELIVER TO                                                                                                      |
| G Papadogiannis<br>FGT Liquor Store<br>PO Box 18042<br>Hillbrow<br>2038 | FGT Liquor Store<br>Cnr Claim & Caline Streets<br>Hillbrow<br>2001<br>Mobile 0827786333<br>Telephone 0114843455 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19479107 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO.                                          | QUANTITY | UNIT   | DESCRIPTION                                                                      | LIST PRICE Excl. Vat & Dep | UNIT PRICE Excl. Vat & Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|------|-------------------------------------------------------|----------|--------|----------------------------------------------------------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70392                                                 | 90       | Case   | HEINEKEN NRB Case 12x650ml ZA                                                    | 232.35                     | 232.35                     | 0.00           | 0.00     | 34.85 | 267.20     | 24048.23              |
|             |                |      | 70391                                                 | 84       | Case   | HEINEKEN NRB Tray 4(6x330ml) ZA                                                  | 280.14                     | 280.14                     | 0.00           | 0.00     | 42.02 | 322.16     | 27061.51              |
|             |                |      | 70432                                                 | 63       | Case   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                          | 313.90                     | 313.90                     | 0.00           | 0.00     | 47.09 | 360.99     | 22742.06              |
|             |                |      |                                                       |          |        | VAT Total                                                                        |                            | 9632.84                    |                |          |       |            |                       |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |        |                                                                                  |                            |                            |                |          |       |            |                       |
|             |                |      | 70386                                                 | 1        | Pallet | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                            |                            |                |          |       |            |                       |

FGT. LIQUOR STORE CC  
RECEIVED  
VAT NO: 4550210175

|                                                 |                       |          |
|-------------------------------------------------|-----------------------|----------|
| Total Units: 237 Cases 0 Pieces 0 Packs 0 Other | Gross Weight: 3334 Kg |          |
| Bottle Deposit Total: 0.00                      | TOTAL:                | 73851.80 |

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY |                          | Barcode                                                                                                                                                                                  |  |  |                                                                                                                                                   | DISCOUNT MESSAGE |  |  |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--|--|
| 4X5 L BIB (SFW) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094 |          |                          | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR738.52 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |  |                                                                                                                                                   |                  |  |  |
| 4X5L BIB DISCOR | 4016137 |          | 2,0 Lit         | 4000016 |          | Pallets:       |         |          |                          |                                                                                                                                                                                          |  |  |                                                                                                                                                   |                  |  |  |
| 4X4,5 Lit       | 4000001 |          | 1,5 Lit         | 4000017 |          | CHEP Pallet    | 4085904 |          |                          |                                                                                                                                                                                          |  |  |                                                                                                                                                   |                  |  |  |
| 6X2 Lit         | 4000002 |          | 1,0 Lit Round   | 4000018 |          | 4Way 1,0X1,2m  | 4023385 |          |                          |                                                                                                                                                                                          |  |  |                                                                                                                                                   |                  |  |  |
| 16X1 Lit RND    | 4000003 |          | 1,0 Lit Oval    | 4000019 |          | Other Pallets  | 4000028 |          |                          |                                                                                                                                                                                          |  |  |                                                                                                                                                   |                  |  |  |
| 20X750ml RND    | 4000005 |          | 750 ml          | 4000020 |          | DK 20L HNK     | 4085919 |          | ACCOUNT PAYMENT RECEIVED |                                                                                                                                                                                          |  |  | CONDITIONS OF SALE                                                                                                                                |                  |  |  |
| 12X750ml Green  | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920 |          |                          |                                                                                                                                                                                          |  |  |                                                                                                                                                   |                  |  |  |
| 12X750 ml or    | --      |          | 660 ml          | 4018870 | 1344     | DK 50L HNK     | 4085921 |          | CASH                     |                                                                                                                                                                                          |  |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |                  |  |  |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          |                          |                                                                                                                                                                                          |  |  |                                                                                                                                                   |                  |  |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                          |                                                                                                                                                                                          |  |  |                                                                                                                                                   |                  |  |  |
| 12x660ml HNK    | 4085925 | 112      |                 |         |          |                |         |          |                          |                                                                                                                                                                                          |  |  |                                                                                                                                                   |                  |  |  |
|                 |         |          |                 |         |          |                |         |          |                          |                                                                                                                                                                                          |  |  |                                                                                                                                                   |                  |  |  |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

Edward

Albert

2023/10/04



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175

Gauteng North  
Diesel Road, Erf no 480  
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|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
|                 | Curr. ZAR          | TAX INVOICE     | 806033886  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 25.10.2023 |
| VAT REG NO.     | 4550210175         | TELEPHONE       |            |
| DELIVERY NO.    | 86348181           | FAX             | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO.    | 32685      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | ALBERT     |
|                 |                    | SALES ORDER NO. | 67248161   |

|                                                                         |                                                                                                                 |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                 | DELIVER TO                                                                                                      |
| G Papadogiannis<br>FGT Liquor Store<br>PO Box 18042<br>Hillbrow<br>2038 | FGT Liquor Store<br>Cnr Claim & Caline Streets<br>Hillbrow<br>2001<br>Mobile 0827786333<br>Telephone 0114843455 |
| DELIVERY INSTRUCTIONS                                                   | ORDER MESSAGE                                                                                                   |
| Crate Deposit 12 x 660ml 4058358 Quantity:                              |                                                                                                                 |

| 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      | 112      | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 1232.62               |
|             |                |               | 4085918      | 1344     | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 2689.34               |
|             |                |               |              |          |       | VAT Total                  |                          |                          |                |          |      |            | 511.56                |

|                                                  |                      |         |
|--------------------------------------------------|----------------------|---------|
| Total Units: 0 Cases 1456 Pieces 0 Packs 0 Other | Gross Weight: 827 Kg |         |
| Bottle Deposit Total: 0.00                       | TOTAL:               | 3921.96 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% |
| 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 |
|---------------------|--------------------|------------------------|-------------|------|