



# 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  
Isando  
1609

|                                                                                                      |                    |                                                                                                                                                                    |                    |
|------------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| <b>SOLD TO</b><br>Quickstep 448 (Pty) Ltd<br>Liquor City Reynoir<br>P. Bag 7294<br>Emalaheni<br>1035 |                    | <b>DELIVER TO</b><br>Liquor City Reynoir<br>Cnr Pilditch & Gazelle Ryno Ridge<br>Shop 32 Ridge Plaza Centre<br>Emalaheni<br>1049<br>Mobile<br>Telephone 0136924554 |                    |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                           |                    | <b>ORDER MESSAGE</b>                                                                                                                                               |                    |
| <b>REPRINT</b>                                                                                       |                    | <b>Curr. ZAR</b>                                                                                                                                                   | <b>TAX INVOICE</b> |
| <b>**TAX INVOICE**</b>                                                                               |                    | <b>PAGE 1 OF 1</b>                                                                                                                                                 | <b>DATE</b>        |
| <b>VAT REG NO.</b>                                                                                   | 4590203982         | <b>TELEPHONE</b>                                                                                                                                                   |                    |
| <b>DELIVERY NO.</b>                                                                                  | 40498759 ✓         | <b>FAX</b>                                                                                                                                                         | 0448016920         |
| <b>SHIPMENT NO.</b>                                                                                  | 2208036            | <b>CUSTOMER NO.</b>                                                                                                                                                | 56279              |
| <b>DELIVERY MODE</b>                                                                                 | Secondary Delivery | <b>TAX CLASS</b>                                                                                                                                                   | Duty Paid          |
| <b>DELIVERY DAY</b>                                                                                  | HKN                | <b>CUST. REF.</b>                                                                                                                                                  | 56279              |
| <b>SALES ORDER NO.</b>                                                                               |                    | 19592796                                                                                                                                                           |                    |

| 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                         |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------------------------------|
|             |                |               | 70391        | 25       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 7892.95                                      |
|             |                |               | 70407        | 5        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 1578.59                                      |
|             |                |               | 70331        | 2        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                  | 214.01                  | 0.00           | 4.28-    | 31.46 | 241.19     | 482.38                                       |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                                              |
|             |                |               |              |          |       | Trade Discount                                        |                         |                         |                |          |       |            | 176.64                                       |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            | 1298.34                                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                                              |
|             |                |               | 70392        | 20       | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70370        | 2        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                  |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70390        | 10       | Tray  | *AMSTEL NRB Tray 4(6x330ml) ZA                        |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70336        | 20       | Crate | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70393        | 15       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70330        | 5        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)                   |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70385        | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70432        | 5        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70329        | 20       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70406        | 5        | Case  | *SOL NRB Case 4(6x330ml) Ba ZA                        |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70387        | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml                  |                         |                         |                |          |       |            | * Items out of stock on original Sales Order |

|                                                |  |                      |  |
|------------------------------------------------|--|----------------------|--|
| Total Units: 0 Cases 0 Pieces 0 Packs 32 Other |  | Gross Weight: 425 Kg |  |
| Bottle Deposit Total: 0.00                     |  | TOTAL: 9953.92       |  |

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | Barcode                                                                                                                                                                                           |  |  |  | DISCOUNT MESSAGE |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------|--|
| 4X5 L BIB (SFW) | 4000000 |          |  | 4.5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R199.08 if paid by 20.12.2023<br>R174.19 if paid by 27.12.2023<br>Calculation excl. deposit on returnable items. |  |  |  |                  |  |
| 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 NuCroto   | 4016031 |          |  | 000ml/750ml HNK | 4085918 |          |  |                |         |          |  |                                                                                                                                                                                                   |  |  |  |                  |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                                   |  |  |  |                  |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                                   |  |  |  |                  |  |
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|                     |  |                    |  |                        |  |             |  |          |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|----------|--|
| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE     |  |
|                     |  |                    |  | Shawn Stone            |  |             |  | 13/12/23 |  |



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                      |  |                                                                                                                                                 |  |
|--------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                                              |  | DELIVER TO                                                                                                                                      |  |
| Quickstep 448 (Pty) Ltd<br>Liquor City Reynorif<br>P. Bag 7294<br>Emalahleni<br>1035 |  | Liquor City Reynorif<br>Cnr Pilditch & Gazelle Ryno Ridge<br>Shop 32 Ridge Plaza Centre<br>Emalahleni<br>1049<br>Mobile<br>Telephone 0136924554 |  |
| DELIVERY INSTRUCTIONS                                                                |  | ORDER MESSAGE                                                                                                                                   |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                           |  |                                                                                                                                                 |  |
| REPRINT                                                                              |  | Curr. ZAR                                                                                                                                       |  |
| **COPY TAX CREDIT NOTE**                                                             |  | PAGE 1 OF 1                                                                                                                                     |  |
| VAT REG NO.                                                                          |  | 4590203982                                                                                                                                      |  |
| DELIVERY NO.                                                                         |  | 86396239                                                                                                                                        |  |
| SHIPMENT NO.                                                                         |  |                                                                                                                                                 |  |
| DELIVERY MODE                                                                        |  | Secondary Delivery                                                                                                                              |  |
| DELIVERY DAY                                                                         |  | DSD                                                                                                                                             |  |
| TAX INVOICE                                                                          |  | 806074618                                                                                                                                       |  |
| DATE                                                                                 |  | 14.12.2023                                                                                                                                      |  |
| TELEPHONE                                                                            |  |                                                                                                                                                 |  |
| FAX                                                                                  |  | 0448016920                                                                                                                                      |  |
| CUSTOMER NO.                                                                         |  | 56279                                                                                                                                           |  |
| TAX CLASS                                                                            |  | Duty Paid                                                                                                                                       |  |
| CUST. REF.                                                                           |  | 56279                                                                                                                                           |  |
| SALES ORDER NO.                                                                      |  | 67294812                                                                                                                                        |  |

| 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      | 4        | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 44.02                |
|             |                |               | 4085918      | 48       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 96.05                |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |               |              |          |       | 18.27                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

140.07

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4,5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Pment 7/14 Days frm Inv (Flex) |
| 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        |                                       |