



# 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                                                                                                                                             |
| KGWT Food and Beverages (Pty)Ltd<br>Moscow Blue Bottle Liquors<br>9581 Cnr Russia & Maldivia Street<br>Cosmo City Ext 8<br>Roodepoort<br>1724 | Moscow Blue Bottle Liquors<br>9581 Cnr Russia & Maldivia Street<br>Cosmo City Ext 8<br>Roodepoort<br>1724<br>Mobile 0829241215<br>Telephone 0118752211 |
| DELIVERY INSTRUCTIONS                                                                                                                         | ORDER MESSAGE                                                                                                                                          |

|                       |                                            |               |                 |
|-----------------------|--------------------------------------------|---------------|-----------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. |
|                       |                                            |               | 19406640        |

| 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 |
|-------------|----------------|---------------|--------------|----------|--------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70333        | 2        | Tray   | SBOW AC Gold Can Tray 4(6x440ml) ZA                                                | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             |                |               | 70332        | 1        | Tray   | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                                | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 326.44               |
|             |                |               | 70382        | 2        | Crate  | SBOW AC Gold RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 546.02               |
|             |                |               | 70335        | 10       | Tray   | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                                | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.84              |
|             |                |               | 70383        | 5        | Crate  | SBOW Redb&Ap RB Crate 12x660ml ZA                                                  | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|             |                |               | 70380        | 10       | Tray   | WINDHOEK Draught NRB Tray 2(12x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70              |
|             |                |               | 70330        | 10       | Tray   | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                              | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70              |
|             |                |               |              | 7        | Piece  | Crate Deposit Other                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 77.04                |
|             |                |               |              |          |        | Deduction Totals:                                                                  |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | Trade Discount                                                                     |                         | 94.18                   |                |          |       |            |                      |
|             |                |               |              |          |        | VAT Total                                                                          |                         | 1794.49                 |                |          |       |            |                      |
|             |                |               |              |          |        | * 70380 Windhoek Draught (12 Pack x 2) x 1 Returned                                |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | * SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | * AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | * AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | * SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |               | 70334        | 2        | Tray   |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |               | 70328        | 10       | Tray   |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |               | 70336        | 2        | Pallet |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |               | 70387        | 10       | Crate  |                                                                                    |                         |                         |                |          |       |            |                      |

|              |         |          |         |          |                              |                 |
|--------------|---------|----------|---------|----------|------------------------------|-----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 40 Other | Gross Weight: 540 Kg         |                 |
|              |         |          |         |          | Bottle Deposit Total: 146.16 | TOTAL: 13757.76 |

| 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:       |          |         | Settlement discount of ZAR135.13 may be deducted for             |
| 4X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | 2Way 1,25X1,39 | 4023384  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 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        |
| <i>[Signature]</i>  | <i>[Signature]</i> | MARSHALL               |             | 11/sep/2023 |

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|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806002413  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 12.09.2023 |
| VAT REG NO.              | 4930267184         | TELEPHONE    |            |
| DELIVERY NO.             | 86309708           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 858913     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | Goodwill   |

|                                                                                                                                              |                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                                                      | DELIVER TO                                                                                                                                             |
| KGDE Food & Beverages (Pty) Ltd<br>Moscow Blue Bottle Liquors<br>9581 Cnr Russia & Maldovia Street<br>Cosmo City Ext 8<br>Roodepoort<br>1724 | Moscow Blue Bottle Liquors<br>9581 Cnr Russia & Maldovia Street<br>Cosmo City Ext 8<br>Roodepoort<br>1724<br>Mobile 0829241215<br>Telephone 0118752211 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67215001 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 Ind.Vat |
|-------------|----------------|---------------|--------------|----------|-------|------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|---------------------|
|             |                |               | 70380        | 1        | Tray  | WINDHOEK Draught NRB Tray 2(12x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 355.57              |
|             |                |               | 4085925      | 154      | Piece | Crate Own Generic 12x660ml               | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 1694.85             |
|             |                |               | 4085918      | 1848     | Piece | RB Empty GENERIC                         | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 3697.84             |
|             |                |               |              |          |       | Deduction Totals:<br>Trade Discount      |                         |                         |                |          |       |            |                     |
|             |                |               |              |          |       | VAT Total                                |                         |                         |                |          |       |            |                     |
|             |                |               |              |          |       |                                          | 4.71                    |                         |                |          |       |            |                     |
|             |                |               |              |          |       |                                          | 749.77                  |                         |                |          |       |            |                     |

|              |         |             |         |         |                            |                |
|--------------|---------|-------------|---------|---------|----------------------------|----------------|
| Total Units: | 0 Cases | 2002 Pieces | 0 Packs | 1 Other | Gross Weight: 1153 Kg      |                |
|              |         |             |         |         | Bottle Deposit Total: 0.00 | TOTAL: 5748.26 |

| 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 ZAR3.56 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                            |
| 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  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                  |
|                 |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                      |

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