



# 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  | 917220891    |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 06.10.2023   |
| VAT REG NO.     |                    | TELEPHONE    |              |
| DELIVERY NO.    | 40367073 ✓         | FAX          | 0448016920   |
| SHIPMENT NO.    | 2152199            | CUSTOMER NO. | 835753       |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid    |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | Online order |

|                                                                                                                                              |                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                                                      | DELIVER TO                                                                                                                                                               |
| Cailee Rinkel<br>Gordon Road Cellars Blue Bottle L<br>Cnr Gordon & Lange Streets<br>Shop 28 Terrazzo Shopping Centre<br>Florida Glen<br>1724 | Gordon Road Cellars Blue Bottle L<br>Cnr Gordon & Lange Streets<br>Shop 28 Terrazzo Shopping Centre<br>Florida Glen<br>1724<br>Mobile 0834679623<br>Telephone 0834679623 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19409624 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388       | 10       | Tray | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16 | 323.24     | 3232.42              |
|             |                |               | 70370       | 3        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 951.98               |
|             |                |               | 70389       | 10       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 3717.34              |
|             |                |               | 70392       | 15       | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 3.49-    | 34.33 | 263.19     | 3947.90              |
|             |                |               | 70409       | 5        | Tray | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 1858.68              |
|             |                |               | 70400       | 1        | Tray | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA | 306.08                  | 306.08                  | 0.00           | 4.59-    | 45.22 | 346.71     | 346.71               |
|             |                |               | 70405       | 2        | Tray | JACK BLACK CPA NRB Try 4(6x33cl)ZA      | 306.08                  | 306.08                  | 0.00           | 4.59-    | 45.22 | 346.71     | 693.43               |
|             |                |               | 70398       | 3        | Tray | JACK BLACK Cape Can Tray 4(6x44cl) ZA   | 328.85                  | 328.85                  | 0.00           | 4.93-    | 48.59 | 372.51     | 1117.51              |
|             |                |               | 70332       | 1        | Tray | SBOW AC Gold NRB Tray 4(6x330ml) ZA     | 283.86                  | 283.86                  | 0.00           | 4.26-    | 41.94 | 321.54     | 321.54               |
|             |                |               | 70406       | 3        | Case | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 3.75-    | 36.98 | 283.53     | 850.59               |
|             |                |               | 70331       | 3        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                  | 214.01                  | 0.00           | 3.21-    | 31.62 | 242.42     | 727.26               |
|             |                |               | 70329       | 10       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70              |
|             |                |               | 70330       | 4        | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 1422.29              |
|             |                |               | 70393       | 5        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 1526.04              |
|             |                |               |             |          |      | Deduction Totals:                       |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |      | Trade Discount                          |                         | 321.38                  |                |          |       |            |                      |
|             |                |               |             |          |      | VAT Total                               |                         | 3165.57                 |                |          |       |            |                      |

Delivered 9 cases of Windhoek draught cans, 1 case short...

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR485.39 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       |
| <i>Agnes</i>        | <i>E.O.</i>        | Ellison Junior         |             | 09/10/2023 |

|                 |                    |                 |              |
|-----------------|--------------------|-----------------|--------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 06.10.2023   |
| **TAX INVOICE** | PAGE 2 OF 2        | TELEPHONE       |              |
| VAT REG NO.     | 40367073           | FAX             | 0443016920   |
| DELIVERY NO.    | 2152199            | CUSTOMER NO.    | 885753       |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid    |
| DELIVERY MODE   | Delivery - 48h     | CUST. REF.      | Online order |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19409624     |

|                                                                                                                                              |                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b>                                                                                                                               | <b>DELIVER TO</b>                                                                                                                                                        |
| Cailee Rinkel<br>Gordon Road Cellars Blue Bottle L<br>Cnr Gordon & Lange Streets<br>Shop 28 Terrazzo Shopping Centre<br>Florida Glen<br>1724 | Gordon Road Cellars Blue Bottle L<br>Cnr Gordon & Lange Streets<br>Shop 28 Terrazzo Shopping Centre<br>Florida Glen<br>1724<br>Mobile 0834679623<br>Telephone 0834679623 |

|                              |                                            |                      |
|------------------------------|--------------------------------------------|----------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> |
|------------------------------|--------------------------------------------|----------------------|

| 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 |
|-------------|----------------|---------------|-------------|----------|------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               |             |          |      | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |     |            |                      |
|             |                |               | 70328       | 15       | Tray | *AMSTEL Can Tray 2(12x440ml) ZA                                                    |                         |                         |                |          |     |            |                      |
|             |                |               | 70432       | 20       | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

|                                                 |                      |          |
|-------------------------------------------------|----------------------|----------|
| Total Units: 18 Cases 0 Pieces 0 Packs 57 Other | Gross Weight: 915 Kg |          |
| Bottle Deposit Total: 0.00                      | TOTAL:               | 24269.39 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |                          | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR485.39 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  | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                    |
| 12X750 ml or    | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |                          |                                                                                                                                                                                       |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  | CASH           | CHEQUE   | ACCOUNT                  |                                                                                                                                                                                       |
| 16x660ml HNK    | 4085886  |                 |          |                |          | OTHER                    |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |                          | 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       |
| <i>Arnos</i>        | <i>Em</i>          | Ellison Junior         |             | 09/10/2023 |

**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  
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1609

|                                                                                                                                              |                               |                                                                                                                                                                          |                 |                    |                                            |                                   |                                   |                        |                 |                 |                   |                                                                                                                                                                                                               |  |      |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------------------------------------|-----------------------------------|-----------------------------------|------------------------|-----------------|-----------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|
| <b>SOLD TO</b>                                                                                                                               |                               | <b>DELIVER TO</b>                                                                                                                                                        |                 |                    |                                            |                                   |                                   |                        |                 |                 |                   |                                                                                                                                                                                                               |  |      |
| Cailee Rinkel<br>Gordon Road Cellars Blue Bottle L<br>Cnr Gordon & Lange Streets<br>Shop 28 Terrazzo Shopping Centre<br>Florida Glen<br>1724 |                               | Gordon Road Cellars Blue Bottle L<br>Cnr Gordon & Lange Streets<br>Shop 28 Terrazzo Shopping Centre<br>Florida Glen<br>1724<br>Mobile 0834679623<br>Telephone 0834679623 |                 |                    |                                            |                                   |                                   |                        |                 |                 |                   |                                                                                                                                                                                                               |  |      |
| <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>Incl Vat                                                                                                                                                                                |  |      |
|                                                                                                                                              |                               | 70329                                                                                                                                                                    | 1               | Tray               | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA | 313.90                            | 313.90                            | 0.00                   | 4.71-           | 46.38           | 355.57            | 355.57                                                                                                                                                                                                        |  |      |
|                                                                                                                                              |                               |                                                                                                                                                                          |                 |                    | Deduction Totals:<br>Trade Discount        |                                   |                                   |                        |                 |                 |                   |                                                                                                                                                                                                               |  |      |
|                                                                                                                                              |                               |                                                                                                                                                                          |                 |                    | VAT Total                                  |                                   |                                   |                        |                 |                 |                   |                                                                                                                                                                                                               |  |      |
| Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 11 Kg                                                                            |                               |                                                                                                                                                                          |                 |                    |                                            |                                   |                                   |                        |                 |                 |                   |                                                                                                                                                                                                               |  |      |
| Bottle Deposit Total: 0.00 TOTAL: 355.57                                                                                                     |                               |                                                                                                                                                                          |                 |                    |                                            |                                   |                                   |                        |                 |                 |                   |                                                                                                                                                                                                               |  |      |
| <b>CRATES</b>                                                                                                                                |                               | <b>QUANTITY</b>                                                                                                                                                          |                 | <b>BOTTLES</b>     |                                            | <b>QUANTITY</b>                   |                                   | <b>OTHER</b>           |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                                                                                                                                                                                                |  |      |
| 4X5 L BIB (SFV)                                                                                                                              |                               | 4000000                                                                                                                                                                  |                 | 4.5 Lit            |                                            | 4000015                           |                                   | Divider Boards         |                 | 4000094         |                   | DISCOUNT MESSAGE<br>Terms: Payment 7 Days from Inv 2.0%<br>Settlement discount of ZAR7.11 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         |                   |                                                                                                                                                                                                               |  |      |
| 12X750ml Green                                                                                                                               |                               | 4000010                                                                                                                                                                  |                 | 750 ml Oval        |                                            | 4000021                           |                                   | DK 30L HNK             |                 | 4085920         |                   | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                                      |  |      |
| 12X750 ml or                                                                                                                                 |                               | --                                                                                                                                                                       |                 | 660 ml             |                                            | 4018870                           |                                   | DK 50L HNK             |                 | 4085921         |                   |                                                                                                                                                                                                               |  |      |
| 1 Lit NuCrate                                                                                                                                |                               | 4015031                                                                                                                                                                  |                 | 660ml/750ml HNK    |                                            | 4085918                           |                                   |                        |                 |                 |                   |                                                                                                                                                                                                               |  |      |
| 16x660ml HNK                                                                                                                                 |                               | 4085886                                                                                                                                                                  |                 |                    |                                            |                                   |                                   |                        |                 |                 |                   | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                       |  |      |
| 12x660ml HNK                                                                                                                                 |                               | 4085925                                                                                                                                                                  |                 |                    |                                            |                                   |                                   |                        |                 |                 |                   |                                                                                                                                                                                                               |  |      |
| COMPANY REP./DRIVER                                                                                                                          |                               |                                                                                                                                                                          |                 | CUSTOMER SIGNATURE |                                            |                                   |                                   | CUSTOMER NAME IN PRINT |                 |                 |                   | CUSTOMER ID                                                                                                                                                                                                   |  | DATE |