



# 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                                                                                                                                |
| WTLC (Pty)Ltd<br>Booysens Liquor Distributors<br>12 Ophir-Booyesen Street<br>Booysens<br>Johannesburg<br>2000 | Booysens Liquor Distributors<br>12 Ophir-Booyesen Street<br>Booysens<br>Johannesburg<br>2000<br>Mobile 0825598511<br>Telephone 0825598511 |
| DELIVERY INSTRUCTIONS                                                                                         | ORDER MESSAGE                                                                                                                             |

|                       |                                            |               |                 |
|-----------------------|--------------------------------------------|---------------|-----------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. |
|                       |                                            |               | 19545347        |

| 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       | 450      | Case   | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                   | 285.36                   | 0.00           | 9.27-    | 41.41 | 317.50     | 142874.39             |
|             |                |               | 70336       | 308      | Case   | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                   | 169.56                   | 20.88          | 5.51-    | 27.74 | 212.67     | 65501.96              |
|             |                |               | 70391       | 252      | Case   | HEINEKEN NRB Tray 4(6x330ml) ZA                                                   | 280.14                   | 280.14                   | 0.00           | 9.10-    | 40.66 | 311.70     | 78546.07              |
|             |                |               | 70409       | 40       | Tray   | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                            | 328.17                   | 328.17                   | 0.00           | 10.67-   | 47.63 | 365.13     | 14605.21              |
|             |                |               | 70329       | 5        | Tray   | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                   | 313.90                   | 0.00           | 16.48-   | 44.61 | 342.03     | 1710.17               |
|             |                |               |             | 308      | Piece  | Crate Deposit: Beer                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 3389.69               |
|             |                |               |             |          |        | Deduction Totals:                                                                 |                          |                          |                |          |       |            |                       |
|             |                |               |             |          |        | Trade Discount                                                                    | 8674.06                  |                          |                |          |       |            |                       |
|             |                |               |             |          |        | VAT Total                                                                         | 39994.89                 |                          |                |          |       |            |                       |
|             |                |               |             |          |        | Material(s) temporarily out of stock, please re-order                             |                          |                          |                |          |       |            |                       |
|             |                |               | 70336       | 26       | Pallet | AMSTEL RB Crate 12x660ml ZA                                                       |                          |                          |                |          |       |            |                       |
|             |                |               | 70387       | 40       | Pallet | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70387       | 20       | Crate  | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70385       | 5        | Pallet | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70330       | 20       | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |               | 70386       | 40       | Pallet | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |               | 70382       | 4        | Pallet | *SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order   |                          |                          |                |          |       |            |                       |
|             |                |               | 70389       | 10       | Pallet | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order     |                          |                          |                |          |       |            |                       |

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | BARCODE                  |  |  |  | DISCOUNT MESSAGE                                                                                                                                                                               |  |  |  |         |  |  |  |       |  |  |  |                                                                                                                                                   |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|--------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------|--|--|--|-------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFV) | 4000000 |          |  | 4.5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  | 13 Bkts. 13 Pkts.        |  |  |  | Terms: Nov Purch 3.5%, due 29 Feb 24<br>Settlement discount of ZAR10354.47 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 |          |  | DK 50L HNK     | 4085921 |          |  | CASH                     |  |  |  | CHEQUE                                                                                                                                                                                         |  |  |  | ACCOUNT |  |  |  | OTHER |  |  |  | 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 |          |  |                 |         |          |  |                |         |          |  | 5547                     |  |  |  | 13 Bkts. 13 Pkts.                                                                                                                                                                              |  |  |  |         |  |  |  |       |  |  |  |                                                                                                                                                   |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |                          |  |  |  |                                                                                                                                                                                                |  |  |  |         |  |  |  |       |  |  |  |                                                                                                                                                   |  |

|                     |                    |                        |             |           |
|---------------------|--------------------|------------------------|-------------|-----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE      |
|                     |                    | C. W. P. 16/5          | 858812      | 28/11/23. |



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026155/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

SOLD TO  
WTLC (Pty)Ltd  
Booyens Liquor Distributors  
12 Ophir-Booyens Street  
Booyens  
Johannesburg  
2000

DELIVER TO

Booyens Liquor Distributors  
12 Ophir-Booyens Street  
Booyens  
Johannesburg  
2000  
Mobile 0825598511  
Telephone 0825598511

|                 |                    |                 |                 |
|-----------------|--------------------|-----------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 23.11.2023      |
| **TAX INVOICE** | 4140300437         | PAGE 2 OF 2     | TELEPHONE       |
| VAT REG NO.     | 40456707           | FAX             | 0448016920      |
| DELIVERY NO.    | 2189649            | CUSTOMER NO     | 058812          |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY MODE   | HKN                | CUST. REF.      | Cw Shawn 171120 |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19545347        |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|--------|--------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70392        | 60       | Pallet | *HEINEKEN NRB Case 12x650ml ZA       |                         |                         |                |          |     |            |                      |
|             |                |               | 70383        | 8        | Crate  | *SBOW Redb&Ap RB Crate 12x660ml ZA   |                         |                         |                |          |     |            |                      |
|             |                |               | 70335        | 1        | Pallet | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA |                         |                         |                |          |     |            |                      |

Total Units: 1010 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 13790 Kg

Bottle Deposit Total: 6431.04

TOTAL:

306627.49

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 3.5%, due 29 Feb 24                             |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR10354.47 may be deducted for           |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | 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  | CASH           | CHEQUE   | ACCOUNT | OTHER                                                            |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                  |

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

**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>WTLC (Pty)Ltd<br>Booyens Liquor Distributors<br>12 Ophir-Booyens Street<br>Booyens<br>Johannesburg<br>2000 |                          | <b>DELIVER TO</b><br>Booyens Liquor Distributors<br>12 Ophir-Booyens Street<br>Booyens<br>Johannesburg<br>2000<br>Mobile 0825598511<br>Telephone 0825598511 |                     | <b>REPRINT</b>         |             | <b>Curr. ZAR</b>                |                                   | <b>TAX INVOICE</b>                |                       | <b>806060519</b> |            |                               |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                 |                          | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                                  |                     | <b>ORDER MESSAGE</b>   |             | <b>**COPY TAX CREDIT NOTE**</b> |                                   | <b>PAGE 1 OF 1</b>                |                       | <b>DATE</b>      |            | <b>28.11.2023</b>             |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| <b>VAT REG NO.</b>                                                                                                           |                          | 4140300437                                                                                                                                                  |                     | <b>DELIVERY NO.</b>    |             | 86379281                        |                                   | <b>TELEPHONE</b>                  |                       |                  |            | <b>FAX</b>                    |                                                                                                                                                                                                                                                                    | 0448016920                   |  |                                   |  |                        |  |
| <b>SHIPMENT NO.</b>                                                                                                          |                          |                                                                                                                                                             |                     | <b>CUSTOMER NO.</b>    |             | 858812                          |                                   | <b>TAX CLASS</b>                  |                       | Duty Paid        |            | <b>CUST. REF.</b>             |                                                                                                                                                                                                                                                                    | Cw Shawn 171120              |  |                                   |  |                        |  |
| <b>DELIVERY MODE</b>                                                                                                         |                          | Secondary Delivery                                                                                                                                          |                     | <b>SALES ORDER NO.</b> |             | 67276262                        |                                   |                                   |                       |                  |            |                               |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| <b>DELIVERY DAY</b>                                                                                                          |                          | DSD                                                                                                                                                         |                     |                        |             |                                 |                                   |                                   |                       |                  |            |                               |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| <b>RETURN CODE</b>                                                                                                           | <b>QUANTITY</b><br>Cases | <b>Bots</b>                                                                                                                                                 | <b>MATERIAL NO.</b> | <b>QUANTITY</b>        | <b>UNIT</b> | <b>DESCRIPTION</b>              | <b>LIST PRICE</b><br>Excl Vat&Dep | <b>UNIT PRICE</b><br>Excl Vat&Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>  | <b>VAT</b> | <b>NETT PRICE</b>             | <b>TOTAL VALUE</b><br>Ind Vat                                                                                                                                                                                                                                      |                              |  |                                   |  |                        |  |
|                                                                                                                              |                          |                                                                                                                                                             | 4085925             | 486                    | Piece       | Crate Own Generic 12x660ml      | 9.57                              | 9.57                              | 0.00                  | 0.00             | 1.44       | 11.01                         | 5348.67                                                                                                                                                                                                                                                            |                              |  |                                   |  |                        |  |
|                                                                                                                              |                          |                                                                                                                                                             | 4085918             | 5832                   | Piece       | RB Empty GENERIC                | 1.74                              | 1.74                              | 0.00                  | 0.00             | 0.26       | 2.00                          | 11669.84                                                                                                                                                                                                                                                           |                              |  |                                   |  |                        |  |
|                                                                                                                              |                          |                                                                                                                                                             |                     |                        |             | VAT Total                       |                                   | 2219.81                           |                       |                  |            |                               |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| <b>Total Units: 0 Cases 6318 Pieces 0 Packs 0 Other</b>                                                                      |                          |                                                                                                                                                             |                     |                        |             |                                 |                                   |                                   |                       |                  |            |                               |                                                                                                                                                                                                                                                                    | <b>Gross Weight: 3587 Kg</b> |  | <b>Bottle Deposit Total: 0.00</b> |  | <b>TOTAL: 17018.51</b> |  |
| <b>CRATES</b>                                                                                                                |                          | <b>QUANTITY</b>                                                                                                                                             |                     | <b>BOTTLES</b>         |             | <b>QUANTITY</b>                 |                                   | <b>OTHER</b>                      |                       | <b>QUANTITY</b>  |            | <b>BARCODE</b>                |                                                                                                                                                                                                                                                                    | <b>DISCOUNT MESSAGE</b>      |  |                                   |  |                        |  |
| 4X5 L BIB (SFW)                                                                                                              | 4000000                  |                                                                                                                                                             | 4.5 Lit             | 4000015                |             | Divider Boards                  | 4000094                           |                                   |                       |                  |            |                               | Terms: Nov Purch 3.5%, due 29 Feb 24                                                                                                                                                                                                                               |                              |  |                                   |  |                        |  |
| 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                           |                                   |                       |                  |            |                               | <b>ACCOUNT PAYMENT RECEIVED</b><br><b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |                              |  |                                   |  |                        |  |
| 12X750ml Green                                                                                                               | 4000010                  |                                                                                                                                                             | 750 ml Oval         | 4000021                |             | DK 30L HNK                      | 4085920                           |                                   |                       |                  |            |                               |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| 12X750 ml or                                                                                                                 | -                        |                                                                                                                                                             | 660 ml              | 4018870                |             | DK 50L HNK                      | 4085921                           |                                   |                       |                  |            |                               |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| 1 Lit NuCrate                                                                                                                | 4015031                  |                                                                                                                                                             | 660ml/750ml HNK     | 4085918                |             |                                 |                                   |                                   |                       |                  |            |                               |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| 16x660ml HNK                                                                                                                 | 4085886                  |                                                                                                                                                             |                     |                        |             |                                 |                                   |                                   |                       |                  |            |                               |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| 12x660ml HNK                                                                                                                 | 4085925                  |                                                                                                                                                             |                     |                        |             |                                 |                                   |                                   |                       |                  |            |                               |                                                                                                                                                                                                                                                                    |                              |  |                                   |  |                        |  |
| <b>COMPANY REP./DRIVER</b>                                                                                                   |                          |                                                                                                                                                             |                     |                        |             | <b>CUSTOMER SIGNATURE</b>       |                                   |                                   |                       |                  |            | <b>CUSTOMER NAME IN PRINT</b> |                                                                                                                                                                                                                                                                    |                              |  | <b>CUSTOMER ID</b>                |  | <b>DATE</b>            |  |