



# 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

|                                                                                             |  |                                                                                                                                       |  |
|---------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b><br>Rita MG Fontinha<br>Liquor City Gateway<br>PO Box 700<br>Boksburg<br>1459 |  | <b>DELIVER TO</b><br>Liquor City Gateway<br>Cnr Sarel Baard & Old Johannesburg<br>Centurion<br>0140<br>Mobile<br>Telephone 0126615178 |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                  |  | <b>ORDER MESSAGE</b>                                                                                                                  |  |

|                        |                    |                    |                     |                   |
|------------------------|--------------------|--------------------|---------------------|-------------------|
| <b>REPRINT</b>         |                    | <b>Curr. ZAR</b>   | <b>TAX INVOICE</b>  | <b>917202739</b>  |
| <b>**TAX INVOICE**</b> |                    | <b>PAGE 1 OF 2</b> | <b>DATE</b>         | <b>27.09.2023</b> |
| <b>VAT REG NO.</b>     | 4960230615         |                    | <b>TELEPHONE</b>    |                   |
| <b>DELIVERY NO.</b>    | 40349331 ✓         |                    | <b>FAX</b>          | 0448016920        |
| <b>SHIPMENT NO.</b>    | 2144572            |                    | <b>CUSTOMER NO.</b> | 41096             |
| <b>DELIVERY MODE</b>   | Secondary Delivery |                    | <b>TAX CLASS</b>    | Duty Paid         |
| <b>DELIVERY DAY</b>    | HKN                |                    | <b>CUST. REF.</b>   | JP Botha.         |

| 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        | 15       | Tray | AMSTEL Can Tray 4(6x440ml) ZA            | 285.36                  | 285.36                  | 0.00           | 4.28-    | 42.16 | 323.24     | 4848.62              |
|             |                |               | 70390        | 10       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA            | 255.25                  | 255.25                  | 0.00           | 3.83-    | 37.71 | 289.13     | 2891.34              |
|             |                |               | 70370        | 10       | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 3173.29              |
|             |                |               | 70389        | 10       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA          | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 3717.34              |
|             |                |               | 70353        | 1        | Tray | JACK BLACK Brewers Can Try 4(6x440ml) ZA | 310.25                  | 310.25                  | 0.00           | 4.65-    | 45.84 | 351.44     | 351.44               |
|             |                |               | 70430        | 1        | Tray | STELLENBRAU Craven Can Try 4(6x440ml) ZA | 338.50                  | 338.50                  | 0.00           | 5.08-    | 50.01 | 383.43     | 383.43               |
|             |                |               | 70338        | 1        | Tray | STELLENBRAU Craven NRB Try 4(6x330ml) ZA | 309.88                  | 309.88                  | 0.00           | 4.65-    | 45.78 | 351.01     | 351.01               |
|             |                |               | 70429        | 1        | Tray | STELLENBRAU Jonker NRB Try 4(6x330ml) ZA | 340.15                  | 340.15                  | 0.00           | 5.10-    | 50.26 | 385.31     | 385.31               |
|             |                |               | 70327        | 30       | Tray | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 10667.10             |
|             |                |               | 70329        | 60       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 21334.21             |
|             |                |               | 70330        | 10       | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70              |
|             |                |               | 70326        | 10       | Tray | WINDHOEK Lager NRB Tray 2(12x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 3052.08              |
|             |                |               |              |          |      | Deduction Totals:<br>Trade Discount      |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      | VAT Total                                |                         | 724.51                  |                |          |       |            |                      |
|             |                |               |              |          |      |                                          |                         | 7136.20                 |                |          |       |            |                      |

|                            |         |                 |                 |                           |  |                 |         |                               |  |                 |  |                    |  |                                                                                                                                                                                        |  |             |  |
|----------------------------|---------|-----------------|-----------------|---------------------------|--|-----------------|---------|-------------------------------|--|-----------------|--|--------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|
| <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: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1094.22 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 |                               |  |                 |  |                    |  |                                                                                                                                                                                        |  |             |  |
| 12X750 ml or               | --      |                 | 660 ml          | 4018870                   |  | DK 50L HNK      | 4085921 |                               |  |                 |  |                    |  |                                                                                                                                                                                        |  |             |  |
| 1 Lit NuCrate              | 4015031 |                 | 660ml/750ml HNK | 4085918                   |  |                 |         |                               |  |                 |  |                    |  |                                                                                                                                                                                        |  |             |  |
| 16x660ml HNK               | 4085886 |                 |                 |                           |  |                 |         |                               |  |                 |  |                    |  |                                                                                                                                                                                        |  |             |  |
| 12x660ml HNK               | 4085925 | 15              |                 |                           |  |                 |         |                               |  |                 |  |                    |  |                                                                                                                                                                                        |  |             |  |
| <b>COMPANY REP./DRIVER</b> |         |                 |                 | <b>CUSTOMER SIGNATURE</b> |  |                 |         | <b>CUSTOMER NAME IN PRINT</b> |  |                 |  | <b>CUSTOMER ID</b> |  |                                                                                                                                                                                        |  | <b>DATE</b> |  |
| FANYANE                    |         |                 |                 | [Signature]               |  |                 |         | Sionba                        |  |                 |  |                    |  |                                                                                                                                                                                        |  | 28/9/23     |  |



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**  
Rita MG Fontainha  
Liquor City Gateway  
PO Box 700  
Boksburg  
1459

**DELIVER TO**  
Liquor City Gateway  
Cnr Sarel Baard & Old Johannesburg  
Centurion  
0140  
Mobile  
Telephone 0126615178

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

|                 |                    |                 |             |            |
|-----------------|--------------------|-----------------|-------------|------------|
| REPRINT         |                    | Curr. ZAR       | TAX INVOICE | 27.09.2023 |
| **TAX INVOICE** |                    | 4960230615      | PAGE 2 OF 2 | TELEPHONE  |
| VAT REG NO.     | 40349331           | FAX             |             | 0448016920 |
| DELIVERY NO.    | 2144572            | CUSTOMER NO.    |             | 41096      |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       |             | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      |             | JP Botha.  |
| DELIVERY DAY    |                    | SALES ORDER NO. |             | 19438464   |

| 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                             |                         |                         |                |          |     |            |                      |
|             |                |               | 70387        | 10       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70379        | 10       | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order    |                         |                         |                |          |     |            |                      |
|             |                |               | 70380        | 30       | Tray  | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70432        | 126      | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 159 Other

Gross Weight: 1885 Kg

Bottle Deposit Total: 0.00

TOTAL: 54710.87

| CRATES              |         | QUANTITY | BOTTLES            |         | QUANTITY |                        | OTHER          | QUANTITY |             | BARCODE                                                                                                                                                                                                       | Bottle Deposit Total:                                                                                                                          | 0.00 | TOTAL: | 54710.87 |
|---------------------|---------|----------|--------------------|---------|----------|------------------------|----------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|----------|
| 4X5 L BIB (SFW)     | 4000000 |          | 4.5 Lit            |         | 4000015  |                        | Divider Boards | 4000094  |             | DISCOUNT MESSAGE<br>Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1094.22 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  |             |                                                                                                                                                                                                               |                                                                                                                                                |      |        |          |
| 12X750 ml or        | -       |          | 660 ml             |         | 4018870  |                        | DK 50L HNK     | 4085921  |             |                                                                                                                                                                                                               |                                                                                                                                                |      |        |          |
| 1 Lit NuCrate       | 4015031 |          | 660ml/750ml HNK    | 4085918 |          |                        | CASH           |          | ACCOUNT     | OTHER                                                                                                                                                                                                         | CONDITIONS OF SALE                                                                                                                             |      |        |          |
| 16x660ml HNK        | 4085886 |          |                    |         |          |                        |                |          |             |                                                                                                                                                                                                               | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |      |        |          |
| 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 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
|                 | Curr. ZAR          | TAX INVOICE     | 806015530  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 29.09.2023 |
| VAT REG NO.     | 4960230615         | TELEPHONE       |            |
| DELIVERY NO.    | 86326344           | FAX             | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO.    | 41096      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | JP Botha.  |
|                 |                    | SALES ORDER NO. | 67228845   |

**SOLD TO**  
Rita MG Fontainha  
Liquor City Gateway  
PO Box 700  
Boksburg  
1459

**DELIVER TO**  
Liquor City Gateway  
Cnr Sarel Baard & Old Johannesburg  
Centurion  
0140  
Mobile  
Telephone 0126615178

|                              |                                            |                      |  |  |
|------------------------------|--------------------------------------------|----------------------|--|--|
| <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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 30       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 330.17               |
|             |                |               | 4085918      | 180      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 360.18               |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 90.05                |

|              |         |            |         |         |                       |        |               |
|--------------|---------|------------|---------|---------|-----------------------|--------|---------------|
| Total Units: | 0 Cases | 210 Pieces | 0 Packs | 0 Other | Gross Weight:         | 142 Kg |               |
|              |         |            |         |         | Bottle Deposit Total: | 0.00   | TOTAL: 690.35 |

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