



# 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>                                                                                                                               |                               | <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 Mobile 0834679623<br>Telephone 0834679623 |                 |             |                                                       |                                    |                                    |                       |                 |            |                   |                                 |
| <b>DELIVERY IN-STRUCTIONS</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 |
|                                                                                                                                              |                               | 70390                                                                                                                                                                 | 6               | Tray        | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                             | 255.25                             | 0.00                  | 3.83-           | 37.71      | 289.13            | 1734.81                         |
|                                                                                                                                              |                               | 70389                                                                                                                                                                 | 15              | Tray        | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                             | 328.17                             | 0.00                  | 4.92-           | 48.49      | 371.74            | 5576.02                         |
|                                                                                                                                              |                               | 70391                                                                                                                                                                 | 15              | Tray        | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                             | 280.14                             | 0.00                  | 4.20-           | 41.39      | 317.33            | 4759.93                         |
|                                                                                                                                              |                               | 70409                                                                                                                                                                 | 8               | Tray        | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17                             | 328.17                             | 0.00                  | 4.92-           | 48.49      | 371.74            | 2973.88                         |
|                                                                                                                                              |                               | 70401                                                                                                                                                                 | 1               | Tray        | JACK BLACK Blager NRB Try 4(6x33cl)ZA                 | 283.12                             | 283.12                             | 0.00                  | 4.25-           | 41.83      | 320.70            | 320.70                          |
|                                                                                                                                              |                               | 70331                                                                                                                                                                 | 2               | Tray        | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                             | 214.01                             | 0.00                  | 3.21-           | 31.62      | 242.42            | 484.84                          |
|                                                                                                                                              |                               | 70329                                                                                                                                                                 | 10              | Tray        | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                             | 313.90                             | 0.00                  | 4.71-           | 46.38      | 355.57            | 3555.70                         |
|                                                                                                                                              |                               | 70432                                                                                                                                                                 | 20              | Tray        | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                             | 313.90                             | 0.00                  | 4.71-           | 46.38      | 355.57            | 7111.40                         |
|                                                                                                                                              |                               |                                                                                                                                                                       |                 |             | Deduction Totals:                                     |                                    |                                    |                       |                 |            |                   |                                 |
|                                                                                                                                              |                               |                                                                                                                                                                       |                 |             | Trade Discount                                        |                                    | 351.15                             |                       |                 |            |                   |                                 |
|                                                                                                                                              |                               |                                                                                                                                                                       |                 |             | VAT Total                                             |                                    | 3458.78                            |                       |                 |            |                   |                                 |
|                                                                                                                                              |                               |                                                                                                                                                                       |                 |             | Material(s) temporarily out of stock, please re-order |                                    |                                    |                       |                 |            |                   |                                 |
|                                                                                                                                              |                               | 70392                                                                                                                                                                 | 23              | Case        | *HEINEKEN NRB Case 12x650ml ZA                        |                                    |                                    |                       |                 |            |                   |                                 |
|                                                                                                                                              |                               | 70379                                                                                                                                                                 | 9               | Tray        | *HEINEKEN Can Tray 2(12x440ml) ZA                     |                                    |                                    |                       |                 |            |                   |                                 |
|                                                                                                                                              |                               | 70370                                                                                                                                                                 | 6               | Tray        | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                  |                                    |                                    |                       |                 |            |                   |                                 |
|                                                                                                                                              |                               | 70393                                                                                                                                                                 | 8               | Tray        | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                                    |                                    |                       |                 |            |                   |                                 |
|                                                                                                                                              |                               | 70330                                                                                                                                                                 | 5               | Tray        | *WINDHOEK Lager Can Tray 4(6x440ml)                   |                                    |                                    |                       |                 |            |                   |                                 |

|                            |         |                 |  |                           |         |                 |  |                               |         |                 |  |                    |  |                                                                                                                                                                                        |        |                           |       |                                                                                                                                                |  |
|----------------------------|---------|-----------------|--|---------------------------|---------|-----------------|--|-------------------------------|---------|-----------------|--|--------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <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 ZAR530.35 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 |                 |  |                           |         |                 |  |                               |         |                 |  |                    |  |                                                                                                                                                                                        |        |                           |       |                                                                                                                                                |  |
|                            |         |                 |  |                           |         |                 |  |                               |         |                 |  |                    |  | <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                        |        | <b>CONDITIONS OF SALE</b> |       |                                                                                                                                                |  |
|                            |         |                 |  |                           |         |                 |  |                               |         |                 |  |                    |  | CASH                                                                                                                                                                                   | CHEQUE | ACCOUNT                   | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |
|                            |         |                 |  |                           |         |                 |  |                               |         |                 |  |                    |  |                                                                                                                                                                                        |        |                           |       |                                                                                                                                                |  |
| <b>COMPANY REP./DRIVER</b> |         |                 |  | <b>CUSTOMER SIGNATURE</b> |         |                 |  | <b>CUSTOMER NAME IN PRINT</b> |         |                 |  | <b>CUSTOMER ID</b> |  |                                                                                                                                                                                        |        | <b>DATE</b>               |       |                                                                                                                                                |  |
| A. S. ...                  |         |                 |  | G. ...                    |         |                 |  | Eliz ...                      |         |                 |  | ...                |  |                                                                                                                                                                                        |        | ...                       |       |                                                                                                                                                |  |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|-----------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|-------------------------------|-----------------|-----------------|-------------------|--------------------------------|-------------|
| <b>SOLD TO</b>                                                                                                                                                                        |                          | <b>DELIVER TO</b>                                                                                                                                                        |                         | <b>REPRINT</b>            |                                                                                   | <b>Curr. ZAR</b>                  | <b>TAX INVOICE</b>                | <b>13.11.2023</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>**TAX INVOICE**</b>    |                                                                                   | <b>PAGE 2 OF 2</b>                |                                   | <b>TELEPHONE</b>              |                 |                 |                   |                                |             |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                                                          |                          | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                                               |                         | <b>ORDER MESSAGE</b>      |                                                                                   | <b>VAT REG NO.</b>                |                                   | <b>40433568</b>               |                 |                 |                   |                                |             |
| <b>DELIVERY NO.</b>                                                                                                                                                                   |                          | <b>2180376</b>                                                                                                                                                           |                         | <b>DELIVERY MODE</b>      |                                                                                   | <b>HKN</b>                        |                                   | <b>FAX</b>                    |                 |                 |                   |                                |             |
| <b>SHIPMENT NO.</b>                                                                                                                                                                   |                          | <b>Secondary Delivery</b>                                                                                                                                                |                         | <b>DELIVERY DAY</b>       |                                                                                   | <b>TAX CLASS</b>                  |                                   | <b>Duty Paid</b>              |                 |                 |                   |                                |             |
| <b>CUST. REF.</b>                                                                                                                                                                     |                          | <b>Cailee</b>                                                                                                                                                            |                         | <b>SALES ORDER NO.</b>    |                                                                                   | <b>19528467</b>                   |                                   | <b>0448016920</b>             |                 |                 |                   |                                |             |
| <b>RETURN CODE</b>                                                                                                                                                                    | <b>QUANTITY</b><br>Cases | <b>MATERIAL NO.</b>                                                                                                                                                      | <b>QUANTITY</b><br>Bots | <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 |             |
|                                                                                                                                                                                       |                          | 70385                                                                                                                                                                    | 4                       | Crate                     | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                                   |                                   |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                          | 70386                                                                                                                                                                    | 5                       | Crate                     | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                                   |                                   |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                          | 70388                                                                                                                                                                    | 10                      | Tray                      | *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order       |                                   |                                   |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                          | 70328                                                                                                                                                                    | 12                      | Tray                      | *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order      |                                   |                                   |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                          | 70336                                                                                                                                                                    | 4                       | Crate                     | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order         |                                   |                                   |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                          | 70387                                                                                                                                                                    | 4                       | Crate                     | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                                   |                                   |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                          | 70406                                                                                                                                                                    | 4                       | Case                      | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order       |                                   |                                   |                               |                 |                 |                   |                                |             |
| <b>Total Units: 0 Cases 0 Pieces 0 Packs 77 Other</b>                                                                                                                                 |                          |                                                                                                                                                                          |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| <b>Gross Weight: 1036 Kg</b>                                                                                                                                                          |                          |                                                                                                                                                                          |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| <b>Bottle Deposit Total: 0.00</b>                                                                                                                                                     |                          |                                                                                                                                                                          |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| <b>TOTAL: 26517.28</b>                                                                                                                                                                |                          |                                                                                                                                                                          |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| <b>CRATES</b>                                                                                                                                                                         |                          | <b>QUANTITY</b>                                                                                                                                                          |                         | <b>BOTTLES</b>            |                                                                                   | <b>QUANTITY</b>                   |                                   | <b>OTHER</b>                  |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                 |             |
| 4X5 L BIB (SFW)                                                                                                                                                                       |                          | 4000000                                                                                                                                                                  |                         | 4.5 Lit                   |                                                                                   | 4000015                           |                                   | Divider Boards                |                 | 4000094         |                   |                                |             |
| 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                                                                                                                                                                          |                          | --                                                                                                                                                                       |                         | 680 ml                    |                                                                                   | 4018870                           |                                   | DK 50L HNK                    |                 | 4085921         |                   |                                |             |
| 1 Lit NuCrate                                                                                                                                                                         |                          | 4015031                                                                                                                                                                  |                         | 660ml/750ml HNK           |                                                                                   | 4085918                           |                                   | CASH                          |                 | CHEQUE          |                   | ACCOUNT                        |             |
| 16x660ml HNK                                                                                                                                                                          |                          | 4085886                                                                                                                                                                  |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   | OTHER                          |             |
| 12x660ml HNK                                                                                                                                                                          |                          | 4085925                                                                                                                                                                  |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                       |                          |                                                                                                                                                                          |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                               |                          |                                                                                                                                                                          |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR530.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                          |                                                                                                                                                                          |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                             |                          |                                                                                                                                                                          |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |                          |                                                                                                                                                                          |                         |                           |                                                                                   |                                   |                                   |                               |                 |                 |                   |                                |             |
| <b>COMPANY REP./DRIVER</b>                                                                                                                                                            |                          |                                                                                                                                                                          |                         | <b>CUSTOMER SIGNATURE</b> |                                                                                   |                                   |                                   | <b>CUSTOMER NAME IN PRINT</b> |                 |                 |                   | <b>CUSTOMER ID</b>             | <b>DATE</b> |