



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917224147  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 09.10.2023 |
| VAT REG NO.     | 4390288415         | TELEPHONE    |            |
| DELIVERY NO.    | 40369294 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2153452            | CUSTOMER NO. | 862432     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | Lerato     |

|                                                                                                |                                                                                                             |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                        | DELIVER TO                                                                                                  |
| SJN Retail Service (Pty) Ltd<br>Easy Way Market<br>57 Mofokeng Street<br>Mamelodi West<br>0122 | Easy Way Market<br>57 Mofokeng Street<br>Mamelodi West<br>0122<br>Mobile 0734164047<br>Telephone 0734164047 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19450888 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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        | 3        | Tray    | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 984.49               |
|             |                |               | 70390        | 3        | Tray    | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 880.61               |
|             |                |               | 70336        | 5        | Crate 2 | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03              |
|             |                |               | 70389        | 10       | Tray    | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 3773.96              |
|             |                |               | 70392        | 30       | Case    | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 8016.06              |
|             |                |               | 70391        | 10       | Tray    | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61              |
|             |                |               | 70382        | 2        | Crate   | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 546.02               |
|             |                |               | 70335        | 4        | Tray    | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94              |
|             |                |               | 70383        | 2        | Crate   | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 546.02               |
|             |                |               | 70406        | 3        | Case    | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 863.54               |
|             |                |               | 70387        | 5        | Crate   | SOWETO GOLD Lager RB Crate 12x750ml ZA  | 144.34                  | 144.34                  | 20.88          | 0.00     | 24.78 | 190.00     | 950.01               |
|             |                |               | 70329        | 5        | Tray    | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |               | 70386        | 3        | Crate 2 | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 740.37               |
|             |                |               | 70330        | 5        | Tray    | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |               | 70393        | 5        | Tray    | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 1549.28              |
|             |                |               | 70385        | 2        | Crate   | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 493.58               |
|             |                |               |              | 19       | Piece   | Crate Deposit Other                     |                         |                         |                |          | 1.44  | 11.01      | 209.11               |
|             |                |               |              |          |         | VAT Total                               | 3472.63                 |                         |                |          |       |            |                      |

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | BARCODE                                                                               |        | DISCOUNT MESSAGE                                                                                                                                                                      |       |                                                                                                                                                                                                 |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|---------------------------------------------------------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 |          |  | 4,5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  |  |        | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR565.17 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 |          |  | ACCOUNT PAYMENT RECEIVED                                                              |        | CONDITIONS OF SALE                                                                                                                                                                    |       |                                                                                                                                                                                                 |
| 1 Lit NuCrate   | 4015031 |          |  | 660ml/750ml HNK | 4085918 |          |  |                |         |          |  | CASH                                                                                  | CHEQUE | ACCOUNT                                                                                                                                                                               | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |          |  |                                                                                       |        |                                                                                                                                                                                       |       |                                                                                                                                                                                                 |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |                                                                                       |        |                                                                                                                                                                                       |       |                                                                                                                                                                                                 |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| 05ce                | (Signature)        | Thabo                  |             | 10/10/2023 |



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| REPRINT         | Curr. ZAR          | TAX INVOICE     | 09.10.2023 |
| **TAX INVOICE** | 4390288415         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40369294           | FAX             | 0448016920 |
| DELIVERY NO.    | 2153452            | CUSTOMER NO.    | 862432     |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | Lerato     |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19450888   |

|                                                                                                |                                                                                                             |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                        | DELIVER TO                                                                                                  |
| SJN Retail Service (Pty) Ltd<br>Easy Way Market<br>57 Mofokeng Street<br>Mamelodi West<br>0122 | Easy Way Market<br>57 Mofokeng Street<br>Mamelodi West<br>0122<br>Mobile 0734164047<br>Telephone 0734164047 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| 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 |
|-------------|----------------|---------------|--------------|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70432        | 5        | Tray | Material(s) temporarily out of stock, please re-order<br>*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

|              |          |          |         |          |                              |                 |
|--------------|----------|----------|---------|----------|------------------------------|-----------------|
| Total Units: | 33 Cases | 0 Pieces | 0 Packs | 64 Other | Gross Weight: 1222 Kg        |                 |
|              |          |          |         |          | Bottle Deposit Total: 396.72 | TOTAL: 28923.49 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                                                                                                                                                                         |
|-----------------|----------|-----------------|----------|----------------|----------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |                          | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR565.17 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |                          |                                                                                                                                                                                          |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |                          |                                                                                                                                                                                          |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |                          |                                                                                                                                                                                          |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |                          |                                                                                                                                                                                          |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |                          |                                                                                                                                                                                          |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                       |
| 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  |                 |          |                |          |                          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                        |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| 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  | 806026785  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 14.10.2023 |
| VAT REG NO.     | 4390288415         | TELEPHONE    |            |
| DELIVERY NO.    | 86339871           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 862432     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Lerato     |

|                                                                                                |                                                                                                             |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b>                                                                                 | <b>DELIVER TO</b>                                                                                           |
| SJN Retail Service (Pty) Ltd<br>Easy Way Market<br>57 Mofokeng Street<br>Mamelodi West<br>0122 | Easy Way Market<br>57 Mofokeng Street<br>Mamelodi West<br>0122<br>Mobile 0734164047<br>Telephone 0734164047 |

|                              |                                            |                      |                                 |
|------------------------------|--------------------------------------------|----------------------|---------------------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> 67240664 |
|------------------------------|--------------------------------------------|----------------------|---------------------------------|

| RETURN CODE | QUANTITY Cases | 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      | 19       | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 209.11                |
|             |                |      | 4085918      | 84       | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 168.08                |
|             |                |      |              |          |       | VAT Total 49.20            |                          |                          |                |          |      |            |                       |

|                                                 |                     |        |
|-------------------------------------------------|---------------------|--------|
| Total Units: 0 Cases 103 Pieces 0 Packs 0 Other | Gross Weight: 77 Kg |        |
| Bottle Deposit Total: 0.00                      | TOTAL:              | 377.19 |

| 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  |             |                                     |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                     |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                     |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |