





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     | 30.10.2023    |
| **TAX INVOICE** | 4320305859         | PAGE 2 OF 2     | TELEPHONE     |
| VAT REG NO.     | 40405674           | FAX             | 0448016920    |
| DELIVERY NO.    | 2168334            | CUSTOMER NO.    | 850521        |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid     |
| DELIVERY MODE   | Delivery - 48h     | CUST. REF.      | 101#000002549 |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19478291      |

|                                                                                                                                 |                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                                         | DELIVER TO                                                                                                                                        |
| Astor Liquors (Pty) Ltd<br>Ultra Liquors Vereeniging<br>5 Steel Road, Vision 21 Industrial<br>Peacehaven<br>Vereeniging<br>1939 | Ultra Liquors Vereeniging<br>5 Steel Road, Vision 21 Industrial<br>Peacehaven<br>Vereeniging<br>1939<br>Mobile 0725045321<br>Telephone 0160040144 |
| DELIVERY INSTRUCTIONS                                                                                                           | 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 |
|-------------|----------------|---------------|--------------|----------|------|-----------------------------------------------------------------------------------|----------------------------|----------------------------|----------------|----------|-----|------------|-----------------------|
|             |                |               | 70333        | 20       | Tray | *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                            |                            |                |          |     |            |                       |

|                                                   |                               |                  |
|---------------------------------------------------|-------------------------------|------------------|
| Total Units: 12 Cases 0 Pieces 0 Packs 1404 Other | Gross Weight: 20431 Kg        |                  |
|                                                   | Bottle Deposit Total: 3215.52 | TOTAL: 462089.62 |

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY                 |       | BARCODE |  | DISCOUNT MESSAGE                                                                                                                                                                       |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|--------------------------|-------|---------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFW) | 4000000 |          |  | 4,5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |                          |       |         |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4437.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| 4X5L BIB DISCOR | 4016137 |          |  | 2,0 Lit         | 4000016 |          |  | Pallets:       |         |                          |       |         |  |                                                                                                                                                                                        |  |
| 4X4,5 Lit       | 4000001 |          |  | 1,5 Lit         | 4000017 |          |  | CHEP Pallet    | 4085904 |                          |       |         |  |                                                                                                                                                                                        |  |
| 6X2 Lit         | 4000002 |          |  | 1,0 Lit Round   | 4000018 |          |  | 4Way 1,0X1,2m  | 4023385 |                          |       |         |  |                                                                                                                                                                                        |  |
| 16X1 Lit RND    | 4000003 |          |  | 1,0 Lit Oval    | 4000019 |          |  | Other Pallets  | 4000028 |                          |       |         |  |                                                                                                                                                                                        |  |
| 20X750ml RND    | 4000005 |          |  | 750 ml          | 4000020 |          |  | DK 20L HNK     | 4085919 |                          |       |         |  |                                                                                                                                                                                        |  |
| 12X750ml Green  | 4000010 |          |  | 750 ml Oval     | 4000021 |          |  | DK 30L HNK     | 4085920 | ACCOUNT PAYMENT RECEIVED |       |         |  | CONDITIONS OF SALE                                                                                                                                                                     |  |
| 12X750 ml or    | --      |          |  | 660 ml          | 4018870 |          |  | DK 50L HNK     | 4085921 |                          |       |         |  |                                                                                                                                                                                        |  |
| 1 Lit NuCrate   | 4015031 |          |  | 660ml/750ml HNK | 4085918 |          |  | CASH           | CHEQUE  | ACCOUNT                  | OTHER |         |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                         |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |                          |       |         |  |                                                                                                                                                                                        |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |                          |       |         |  |                                                                                                                                                                                        |  |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| 38 J61H             |                    |                        |             | 30-10-33 |



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|--------------------------|--------------------|--------------|---------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806041727     |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 02.11.2023    |
| VAT REG NO.              | 4320305859         | TELEPHONE    |               |
| DELIVERY NO.             | 86357060           | FAX          | 0448016920    |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 850521        |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY             | DSD                | CUST. REF.   | 101#000002549 |

**SOLD TO**  
Astor Liquors (Pty) Ltd  
Ultra Liquors Vereeniging  
5 Steel Road, Vision 21 Industrial  
Peacehaven  
Vereeniging  
1939

**DELIVER TO**  
Ultra Liquors Vereeniging  
5 Steel Road, Vision 21 Industrial  
Peacehaven  
Vereeniging  
1939  
Mobile 0725045321  
Telephone 0160040144

|                              |                                            |                      |                        |          |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | 67256744 |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|

| 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 VAT Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 4085919      | 5        | Piece | DK Steel Empty Generic 20L    | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 175                |
|             |                |               | 4085920      | 46       | Piece | DK Steel Empty Generic 30L    | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 165                |
|             |                |               | 4085934      | 3        | Piece | JB DK Steel Empty Generic 30L | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 107                |
|             |                |               |              |          |       | VAT Total                     |                         |                         |                |          |       |            | 2535.62            |

|                                                |                      |      |
|------------------------------------------------|----------------------|------|
| Total Units: 0 Cases 54 Pieces 0 Packs 0 Other | Gross Weight: 493 Kg |      |
| Bottle Deposit Total: 0.00                     | TOTAL:               | 194: |

| CRATES              |         | QUANTITY | BOTTLES         |                    | QUANTITY | OTHER                    |         | QUANTITY               | BARCODE |                    |  |             | DISCOUNT MESSAGE                    |         |       |
|---------------------|---------|----------|-----------------|--------------------|----------|--------------------------|---------|------------------------|---------|--------------------|--|-------------|-------------------------------------|---------|-------|
| 4X5 L BIB (SFW)     | 4000000 |          | 4.5 Lit         | 4000015            |          | Divider Boards           | 4000094 |                        |         |                    |  |             | Terms: Payment 15 Days form Stmt 1% |         |       |
| 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            |          | ACCOUNT PAYMENT RECEIVED |         |                        |         | CONDITIONS OF SALE |  |             |                                     |         |       |
| 16x660ml HNK        | 4085886 |          |                 |                    |          |                          |         |                        |         |                    |  | CASH        | CHEQUE                              | ACCOUNT | OTHER |
| 12x660ml HNK        | 4085925 |          |                 |                    |          |                          |         |                        |         |                    |  |             |                                     |         |       |
| COMPANY REP./DRIVER |         |          |                 | CUSTOMER SIGNATURE |          |                          |         | CUSTOMER NAME IN PRINT |         |                    |  | CUSTOMER ID |                                     | DATE    |       |
|                     |         |          |                 |                    |          |                          |         |                        |         |                    |  |             |                                     |         |       |