



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                          |  |                                                                                                                                                    |  |               |  |                    |  |              |  |            |  |
|------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|--|--------------------|--|--------------|--|------------|--|
| SOLD TO                                                                                  |  | DELIVER TO                                                                                                                                         |  | VAT REG NO.   |  | 4880250818         |  | TELEPHONE    |  |            |  |
| Manuel Da Costa De Atougula<br>Liquor City Westonaria<br>PO Box 7000<br>Boksburg<br>1460 |  | Liquor City Westonaria<br>Cnr McGregor, Forbes & Briggs Str<br>Shop 16, Pick 'n Pay Centre<br>Westonaria<br>1780<br>Mobile<br>Telephone 0117531812 |  | DELIVERY NO.  |  | 40330126 ✓         |  | FAX          |  | 0448016920 |  |
|                                                                                          |  |                                                                                                                                                    |  | SHIPMENT NO.  |  | 2137540            |  | CUSTOMER NO. |  | 61864      |  |
|                                                                                          |  |                                                                                                                                                    |  | DELIVERY MODE |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |  |
|                                                                                          |  |                                                                                                                                                    |  | DELIVERY DAY  |  | DSD                |  | CUST. REF.   |  | Thandi     |  |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19418219 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336                                                 | 20       | Crate | AMSTEL RB Crate 12x660ml ZA            | 169.56                                       | 169.56                   | 20.88          | 5.93-    | 27.68 | 212.19     | 4243.63               |
|             |                |               | 70392                                                 | 90       | Case  | HEINEKEN NRB Case 12x650ml ZA          | 232.35                                       | 232.35                   | 0.00           | 3.49-    | 34.33 | 263.19     | 23687.50              |
|             |                |               | 70333                                                 | 15       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA    | 313.90                                       | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 5333.55               |
|             |                |               | 70382                                                 | 10       | Crate | SBOW AC Gold RB Crate 12x660ml ZA      | 216.52                                       | 216.52                   | 20.88          | 3.25-    | 35.12 | 269.27     | 2692.74               |
|             |                |               | 70335                                                 | 15       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA    | 313.90                                       | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 5333.55               |
|             |                |               | 70334                                                 | 10       | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA    | 283.86                                       | 283.86                   | 0.00           | 4.26-    | 41.94 | 321.54     | 3215.42               |
|             |                |               | 70383                                                 | 10       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA      | 216.52                                       | 216.52                   | 20.88          | 3.25-    | 35.12 | 269.27     | 2692.74               |
|             |                |               | 70406                                                 | 20       | Case  | SOL NRB Case 4(6x330ml) Ba ZA          | 250.30                                       | 250.30                   | 0.00           | 3.75-    | 36.98 | 283.53     | 5670.55               |
|             |                |               | 70326                                                 | 10       | Tray  | WINDHOEK Lager NRB Tray 2(12x330ml) ZA | 269.44                                       | 269.44                   | 0.00           | 4.04-    | 39.81 | 305.21     | 3052.08               |
|             |                |               |                                                       | 40       | Piece | Crate Deposit Other                    |                                              | 9.57                     |                |          | 1.44  | 11.01      | 440.23                |
|             |                |               |                                                       |          |       | Deduction Totals:                      |                                              |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Trade Discount                         |                                              | 796.67                   |                |          |       |            |                       |
|             |                |               |                                                       |          |       | VAT Total                              |                                              | 7351.56                  |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                        |                                              |                          |                |          |       |            |                       |
|             |                |               | 70387                                                 | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml   | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70393                                                 | 20       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70391                                                 | 20       | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA       | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

|                                                  |                       |          |
|--------------------------------------------------|-----------------------|----------|
| Total Units: 110 Cases 0 Pieces 0 Packs 90 Other | Gross Weight: 2650 Kg |          |
| Bottle Deposit Total: 835.20                     | TOTAL:                | 56361.99 |

| 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 ZAR1099.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR                                                                                                                                | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         |                                                                                                                                                                                        |
| 4X4.5 Lit                                                                                                                                      | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                        |
| 6X2 Lit                                                                                                                                        | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                                                                                                                                                                        |
| 16X1 Lit RND                                                                                                                                   | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                                                                                                        |
| 20X750ml RND                                                                                                                                   | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                               |
| 12X750ml Green                                                                                                                                 | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                        |
| 12X750 ml or                                                                                                                                   | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                        |
| 1 Lit NuCrate                                                                                                                                  | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                        |
| 16x660ml HNK                                                                                                                                   | 4085986  |                 |          |                |          |         |                                                                                                                                                                                        |
| 12x660ml HNK                                                                                                                                   | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                     |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |                 |          |                |          |         |                                                                                                                                                                                        |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| M. Magwasha         | T. Ramo            | Thandi                 |             | 18/09/23 |

