



# 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.   |  | 4920256098         |  | TELEPHONE    |  |            |  |
| Oostermoed Beleggings 201 (Pty) L<br>Oostermoed Blue Bottle Liquors<br>504 Plaashekpoort<br>Krugersdorp<br>1739 |  | Oostermoed Blue Bottle Liquors<br>504 Plaashekpoort<br>Krugersdorp<br>1739<br><div>Mobile<br/>Telephone 0116621045</div> |  | DELIVERY NO.  |  | 40429488 ✓         |  | FAX          |  | 0448016920 |  |
|                                                                                                                 |  |                                                                                                                          |  | SHIPMENT NO.  |  | 2178796            |  | CUSTOMER NO. |  | 848526     |  |
|                                                                                                                 |  |                                                                                                                          |  | DELIVERY MODE |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |  |
|                                                                                                                 |  |                                                                                                                          |  | DELIVERY DAY  |  | HKN                |  | CUST. REF    |  | ELIZE-HNK  |  |

|                              |                                                   |                      |                        |                 |
|------------------------------|---------------------------------------------------|----------------------|------------------------|-----------------|
| <b>DELIVERY INSTRUCTIONS</b> | <b>Crate Deposit 12 x 660ml 4058358 Quantity:</b> | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | <b>19521225</b> |
|------------------------------|---------------------------------------------------|----------------------|------------------------|-----------------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                           | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70389        | 8        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                  | 328.17                  | 0.00           | 4.92-    | 48.49 | 371.74     | 2973.87              |
|             |                |               | 70391        | 8        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                  | 280.14                  | 0.00           | 4.20-    | 41.39 | 317.33     | 2538.63              |
|             |                |               |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                        |                         |                         |                |          |       |            | 73.00                |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            | 719.02               |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70392        | 20       | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               | 70386        | 30       | Crate | *WINDHOEK Draught RB Crate 12x660ml                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70336        | 20       | Crate | *AMSTEL RB Crate 12x660ml ZA                          |                         |                         |                |          |       |            |                      |
|             |                |               | 70385        | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70406        | 10       | Case  | *SOL NRB Case 4(6x330ml) Ba ZA                        |                         |                         |                |          |       |            |                      |

|                     |                |                 |                |                 |                             |                                   |               |                |
|---------------------|----------------|-----------------|----------------|-----------------|-----------------------------|-----------------------------------|---------------|----------------|
| <b>Total Units:</b> | <b>0 Cases</b> | <b>0 Pieces</b> | <b>0 Packs</b> | <b>16 Other</b> | <b>Gross Weight: 196 Kg</b> | <b>Bottle Deposit Total: 0.00</b> | <b>TOTAL:</b> | <b>5512.50</b> |
|---------------------|----------------|-----------------|----------------|-----------------|-----------------------------|-----------------------------------|---------------|----------------|

| 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 ZAR110.25 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 | 43       |                 |          |                |          |         |  |  |  |                                                                                                                                                                                       |  |
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|                            |                           |                               |                    |             |
|----------------------------|---------------------------|-------------------------------|--------------------|-------------|
| <b>COMPANY REP./DRIVER</b> | <b>CUSTOMER SIGNATURE</b> | <b>CUSTOMER NAME IN PRINT</b> | <b>CUSTOMER ID</b> | <b>DATE</b> |
| Dennis                     | [Signature]               | Elize                         |                    | 10.11.2023  |



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806048458  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 13.11.2023 |
| VAT REG NO.              | 4920256098         | TELEPHONE    |            |
| DELIVERY NO.             | 86364883           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 848526     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | ELIZE-HNK  |

|                                                                                                                 |                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                         | DELIVER TO                                                                                                   |
| Oostermoed Beleggings 201 (Pty) L<br>Oostermoed Blue Bottle Liquors<br>504 Plaashekpoort<br>Krugersdorp<br>1739 | Oostermoed Blue Bottle Liquors<br>504 Plaashekpoort<br>Krugersdorp<br>1739<br>Mobile<br>Telephone 0116621045 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67265027 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 43       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 473.24               |
|             |                |               | 4085918      | 516      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1032.51              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 196.40               |

|                                                 |                      |                            |                |
|-------------------------------------------------|----------------------|----------------------------|----------------|
| Total Units: 0 Cases 559 Pieces 0 Packs 0 Other | Gross Weight: 317 Kg | Bottle Deposit Total: 0.00 | TOTAL: 1505.75 |
|-------------------------------------------------|----------------------|----------------------------|----------------|

| CRATES              |         | QUANTITY | BOTTLES            |         | QUANTITY | OTHER          |                        | QUANTITY | Barcode                  |        |             |       | DISCOUNT MESSAGE                                                                                                                                                                                   |  |      |
|---------------------|---------|----------|--------------------|---------|----------|----------------|------------------------|----------|--------------------------|--------|-------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|
| 4X5 L BIB (SFW)     | 4000000 |          | 4,5 Lit            | 4000015 |          | Divider Boards | 4000094                |          |                          |        |             |       | Terms: Payment 7 Days from Inv 2,0%                                                                                                                                                                |  |      |
| 4X5L BIB DISCOR     | 4016137 |          | 2,0 Lit            | 4000016 |          | Pallets:       |                        |          |                          |        |             |       |                                                                                                                                                                                                    |  |      |
| 4X4,5 Lit           | 4000001 |          | 1,5 Lit            | 4000017 |          | CHEP Pallet    | 4085904                |          |                          |        |             |       |                                                                                                                                                                                                    |  |      |
| 6X2 Lit             | 4000002 |          | 1,0 Lit Round      | 4000018 |          | 4Way 1,0X1,2m  | 4023385                |          |                          |        |             |       |                                                                                                                                                                                                    |  |      |
| 16X1 Lit RND        | 4000003 |          | 1,0 Lit Oval       | 4000019 |          | Other Pallets  | 4000028                |          |                          |        |             |       |                                                                                                                                                                                                    |  |      |
| 20X750ml RND        | 4000005 |          | 750 ml             | 4000020 |          | DK 20L HNK     | 4085919                |          | ACCOUNT PAYMENT RECEIVED |        |             |       | CONDITIONS OF SALE                                                                                                                                                                                 |  |      |
| 12X750ml Green      | 4000010 |          | 750 ml Oval        | 4000021 |          | DK 30L HNK     | 4085920                |          |                          |        |             |       |                                                                                                                                                                                                    |  |      |
| 12X750 ml or        | --      |          | 660 ml             | 4018870 |          | DK 50L HNK     | 4085921                |          |                          |        |             |       |                                                                                                                                                                                                    |  |      |
| 1 Lit NuCrate       | 4015031 |          | 660ml/750ml HNK    | 4085918 |          |                |                        |          | CASH                     | CHEQUE | ACCOUNT     | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>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 |