



# 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><br>Thomas Moeng<br>Kagiso Liquor Store<br>PO Box 710<br>RHENOSTERKRAAL<br>0344                                            |  | <b>DELIVER TO</b><br>Kagiso Liquor Store<br>249 Magong Village<br>Mankwe<br>0300<br>Mobile<br>Telephone 0145060521 |                     |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:<br>Email received from Markus (LRSA) dated 13.12.2023 Morning |  | <b>ORDER MESSAGE</b>                                                                                               |                     |
| <b>REPRINT</b>                                                                                                                           |  | <b>Curr. ZAR</b>                                                                                                   | <b>TAX INVOICE</b>  |
| <b>**TAX INVOICE**</b>                                                                                                                   |  | <b>PAGE 1 OF 1</b>                                                                                                 | <b>DATE</b>         |
| <b>VAT REG NO.</b>                                                                                                                       |  | <b>NA</b>                                                                                                          | <b>TELEPHONE</b>    |
| <b>DELIVERY NO.</b>                                                                                                                      |  | <b>40508485</b>                                                                                                    | <b>FAX</b>          |
| <b>SHIPMENT NO.</b>                                                                                                                      |  | <b>2211154</b>                                                                                                     | <b>CUSTOMER NO.</b> |
| <b>DELIVERY MODE</b>                                                                                                                     |  | <b>Secondary Delivery</b>                                                                                          | <b>TAX CLASS</b>    |
| <b>DELIVERY DAY</b>                                                                                                                      |  | <b>Delivery - 48h</b>                                                                                              | <b>CUST. REF.</b>   |
|                                                                                                                                          |  |                                                                                                                    | <b>HNK</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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|---------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70391                                                 | 4        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA       | 280.14                                       | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1288.64               |
|             |                |               | 70382                                                 | 3        | Crate | SBOW AC Gold RB Crate 12x660ml ZA     | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 819.03                |
|             |                |               | 70383                                                 | 3        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA     | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 819.03                |
|             |                |               |                                                       | 6        | Piece | Crate Deposit: Beer                   |                                              | 9.57                    |                |          | 1.44  | 11.01      | 66.04                 |
|             |                |               |                                                       |          |       | VAT Total                             |                                              | 390.36                  |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                       |                                              |                         |                |          |       |            |                       |
|             |                |               | 70392                                                 | 30       | Case  | *HEINEKEN NRB Case 12x650ml ZA        | * Items out of stock on original Sales Order |                         |                |          |       |            |                       |
|             |                |               | 70389                                                 | 2        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA      | * Items out of stock on original Sales Order |                         |                |          |       |            |                       |
|             |                |               | 70386                                                 | 40       | Crate | *WINDHOEK Draught RB Crate 12x660ml   | * Items out of stock on original Sales Order |                         |                |          |       |            |                       |
|             |                |               | 70432                                                 | 6        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) | * Items out of stock on original Sales Order |                         |                |          |       |            |                       |
|             |                |               | 70385                                                 | 77       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA  | * Items out of stock on original Sales Order |                         |                |          |       |            |                       |
|             |                |               | 70393                                                 | 10       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)   | * Items out of stock on original Sales Order |                         |                |          |       |            |                       |
|             |                |               | 70330                                                 | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)   | * Items out of stock on original Sales Order |                         |                |          |       |            |                       |
|             |                |               | 70336                                                 | 20       | Crate | *AMSTEL RB Crate 12x660ml ZA          | * Items out of stock on original Sales Order |                         |                |          |       |            |                       |
|             |                |               | 70406                                                 | 5        | Case  | *SOL NRB Case 4(6x330ml) Ba ZA        | * Items out of stock on original Sales Order |                         |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 130 Kg

Bottle Deposit Total: 125.28

TOTAL:

2992.74

| CRATES                                                                                                                                         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR69.58 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 1 Lit NuCrate                                                                                                                     | 4015031  | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                        |
| 16x660ml HNK                                                                                                                                   | 4085886  | 660ml/750ml HNK | 4085918  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                     |
| 12x660ml HNK                                                                                                                                   | 4085925  |                 |          |                |          |         |                                                                                                                                                                                        |
| 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

Daniel Z Hake

[Signature]

Sophot

18/12/23



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Diesel Road, Erf no 480  
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|                                                                             |                                                                                               |                                |                    |              |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------|--------------------|--------------|
| SOLD TO                                                                     | DELIVER TO                                                                                    | Curr. ZAR                      | TAX INVOICE        | 806079423    |
| Thomas Moeng<br>Kagiso Liquor Store<br>PO Box 710<br>RHENOSTERKRAAL<br>0344 | Kagiso Liquor Store<br>249 Magong Village<br>Mankwe<br>0300<br>Mobile<br>Telephone 0145060521 | **CREDIT NOTE**<br>PAGE 1 OF 1 | DATE               | 20.12.2023   |
|                                                                             |                                                                                               | VAT REG NO.                    | NA                 | TELEPHONE    |
|                                                                             |                                                                                               | DELIVERY NO.                   | 86401401           | FAX          |
|                                                                             |                                                                                               | SHIPMENT NO.                   |                    | CUSTOMER NO. |
|                                                                             |                                                                                               | DELIVERY MODE                  | Secondary Delivery | TAX CLASS    |
|                                                                             |                                                                                               | DELIVERY DAY                   | DSD                | CUST. REF.   |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67299833 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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      | 82       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 902.45               |
|             |                |               | 4085918      | 984      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1968.99              |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 374.54               |

|              |         |             |         |         |                       |        |                |
|--------------|---------|-------------|---------|---------|-----------------------|--------|----------------|
| Total Units: | 0 Cases | 1066 Pieces | 0 Packs | 0 Other | Gross Weight:         | 605 Kg |                |
|              |         |             |         |         | Bottle Deposit Total: | 0.00   | TOTAL: 2871.44 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: COD #2 Days from Inv with 2,5% |
| 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    | 4085885  |                 |          |                |          |         |                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                       |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|