



# 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.   |  | 4860289471         |  | TELEPHONE    |  |
| JMV De Jesus Investment (Pty) Ltd<br>King's Liquor Blue Bottle Liquor<br>PO Box 66<br>Lichtenburg<br>2740 |  | King's Liquor Blue Bottle Liquor<br>100 Badeaux Drive<br>Randburg<br>2194<br>Mobile 0721233460<br>Telephone 0721233460 |  | DELIVERY NO.  |  | 40520062 ✓         |  | FAX          |  |
|                                                                                                           |  |                                                                                                                        |  | SHIPMENT NO.  |  | 2216086            |  | CUSTOMER NO. |  |
|                                                                                                           |  |                                                                                                                        |  | DELIVERY MODE |  | Secondary Delivery |  | TAX CLASS    |  |
|                                                                                                           |  |                                                                                                                        |  | DELIVERY DAY  |  | HKN                |  | CUST. REF.   |  |
|                                                                                                           |  |                                                                                                                        |  |               |  |                    |  | Duty Paid    |  |
|                                                                                                           |  |                                                                                                                        |  |               |  |                    |  | Jose         |  |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19606002 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 VAL Incl Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70389                                                 | 20       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA        | 328.17                                       | 328.17                  | 0.00           | 10.67-   | 47.63 | 365.13     | 730                |
|             |                |               | 70391                                                 | 50       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                                       | 280.14                  | 0.00           | 9.10-    | 40.66 | 311.70     | 1558               |
|             |                |               | 70409                                                 | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                                       | 328.17                  | 0.00           | 23.79-   | 45.66 | 350.04     | 175                |
|             |                |               |                                                       |          |       | Deduction Totals:                      |                                              |                         |                |          |       |            |                    |
|             |                |               |                                                       |          |       | Trade Discount                         |                                              | 787.50                  |                |          |       |            |                    |
|             |                |               |                                                       |          |       | VAT Total                              |                                              | 3213.56                 |                |          |       |            |                    |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                        |                                              |                         |                |          |       |            |                    |
|             |                |               | 70392                                                 | 90       | Case  | *HEINEKEN NRB Case 12x650ml ZA         | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70386                                                 | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml    | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70336                                                 | 20       | Crate | *AMSTEL RB Crate 12x660ml ZA           | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70387                                                 | 10       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml   | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 950 Kg

Bottle Deposit Total: 0.00

TOTAL:

2463

| 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%<br>Settlement discount of ZAR492.74 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry g 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  |         |                                                                                                                                                                                         |
| 20X7 50ml RND            | 4000005  | 750 ml          | 4000020  | DK 20L HNK                                                                                                                                    | 4085919  |         |                                                                                                                                                                                         |
| 12X7 50ml Green          | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK                                                                                                                                    | 4085920  |         |                                                                                                                                                                                         |
| 12X7 50 ml or            | --       | 660 ml          | 4018870  | DK 50L HNK                                                                                                                                    | 4085921  |         |                                                                                                                                                                                         |
| 1 Lit NuCrate            | 4015031  | 660ml/750ml HNK | 4085918  |                                                                                                                                               |          |         |                                                                                                                                                                                         |
| 16x660ml HNK             | 4085886  |                 |          |                                                                                                                                               |          |         |                                                                                                                                                                                         |
| 12x660ml HNK             | 4085925  |                 |          |                                                                                                                                               |          |         |                                                                                                                                                                                         |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                                                                                                                                               |          |         | CONDITIONS OF SALE                                                                                                                                                                      |
| CASH                     | CHEQUE   | ACCOUNT         | OTHER    | All transactions are subject to the Heineken Beverages S 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

MA Gw edzha

*[Signature]*

*[Signature]*

23/12/23