

**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     | 917314884    |
| **TAX INVOICE** |                    | PAGE 1 OF 1 | DATE            | 28.11.2023   |
| VAT REG NO.     | 4460242227         |             | TELEPHONE       |              |
| DELIVERY NO.    | 40465442 ✓         |             | FAX             | 0448016920   |
| SHIPMENT NO.    | 2193727            |             | CUSTOMER NO.    | 84345        |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS       | Duty Paid    |
| DELIVERY DAY    | HKN                |             | CUST. REF.      | ND0524134961 |
|                 |                    |             | SALES ORDER NO. | 19554039     |

|                                                                                                |                |                                            |                                                                                                               |          |       |                                           |                                              |                          |                |                 |       |              |                       |
|------------------------------------------------------------------------------------------------|----------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------|-------|-------------------------------------------|----------------------------------------------|--------------------------|----------------|-----------------|-------|--------------|-----------------------|
| SOLD TO                                                                                        |                |                                            | DELIVERY TO                                                                                                   |          |       | WARRINGTON                                |                                              | TELEPHONE                |                |                 |       |              |                       |
| Gibela Trade and Invest 1252 CC<br>OK Enjoy Liquor Doornpoort 1455<br>PO Box 215<br>Doornpoort |                |                                            | OK Enjoy Liquor Doornpoort 1455<br>487 Airport Road<br>Doornpoort<br>0017      Mobile<br>Telephone 0125470752 |          |       | DELIVERY NO.                              |                                              | 40465442 ✓               |                | FAX             |       | 0448016920   |                       |
|                                                                                                |                |                                            |                                                                                                               |          |       | SHIPMENT NO.                              |                                              | 2193727                  |                | CUSTOMER NO.    |       | 84345        |                       |
|                                                                                                |                |                                            |                                                                                                               |          |       | DELIVERY MODE                             |                                              | Secondary Delivery       |                | TAX CLASS       |       | Duty Paid    |                       |
|                                                                                                |                |                                            |                                                                                                               |          |       | DELIVERY DAY                              |                                              | HKN                      |                | CUST. REF.      |       | ND0524134961 |                       |
| DELIVERY INSTRUCTIONS                                                                          |                | Crate Deposit 12 x 660ml 4058358 Quantity: |                                                                                                               |          |       | ORDER MESSAGE                             |                                              |                          |                | SALES ORDER NO. |       | 19554039     |                       |
| RETURN CODE                                                                                    | QUANTITY Cases | 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 |
|                                                                                                |                |                                            | 70384                                                                                                         | 10       | Case  | AMSTEL NRB Case 12x660ml ZA               | 201.09                                       | 201.09                   | 0.00           | 10.06-          | 28.65 | 219.68       | 2196.90               |
|                                                                                                |                |                                            | 70388                                                                                                         | 6        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA             | 285.36                                       | 285.36                   | 0.00           | 0.00            | 42.80 | 328.16       | 1968.98               |
|                                                                                                |                |                                            | 70390                                                                                                         | 10       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA             | 255.25                                       | 255.25                   | 0.00           | 0.00            | 38.29 | 293.54       | 2935.37               |
|                                                                                                |                |                                            | 70391                                                                                                         | 2        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA           | 280.14                                       | 280.14                   | 0.00           | 11.21-          | 40.34 | 309.27       | 618.55                |
|                                                                                                |                |                                            | 70406                                                                                                         | 3        | Case  | SOL NRB Case 4(6x330ml) Ba ZA             | 250.30                                       | 250.30                   | 0.00           | 10.01-          | 36.04 | 276.33       | 828.99                |
|                                                                                                |                |                                            | 70331                                                                                                         | 10       | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA        | 214.01                                       | 214.01                   | 0.00           | 8.56-           | 30.82 | 236.27       | 2362.68               |
|                                                                                                |                |                                            | 70327                                                                                                         | 3        | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA  | 313.90                                       | 313.90                   | 0.00           | 0.00            | 47.09 | 360.99       | 1082.96               |
|                                                                                                |                |                                            | 70329                                                                                                         | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA   | 313.90                                       | 313.90                   | 0.00           | 25.11-          | 43.32 | 332.11       | 1660.53               |
|                                                                                                |                |                                            |                                                                                                               |          |       | Deduction Totals:                         |                                              |                          |                |                 |       |              |                       |
|                                                                                                |                |                                            |                                                                                                               |          |       | Trade Discount                            |                                              |                          |                |                 |       |              | 364.16                |
|                                                                                                |                |                                            |                                                                                                               |          |       | VAT Total                                 |                                              |                          |                |                 |       |              | 1781.08               |
|                                                                                                |                |                                            | Material(s) temporarily out of stock, please re-order                                                         |          |       |                                           |                                              |                          |                |                 |       |              |                       |
|                                                                                                |                |                                            | 70392                                                                                                         | 15       | Case  | *HEINEKEN NRB Case 12x650ml ZA            | * Items out of stock on original Sales Order |                          |                |                 |       |              |                       |
|                                                                                                |                |                                            | 70389                                                                                                         | 7        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA          | * Items out of stock on original Sales Order |                          |                |                 |       |              |                       |
|                                                                                                |                |                                            | 70432                                                                                                         | 10       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) ZA  | * Items out of stock on original Sales Order |                          |                |                 |       |              |                       |
|                                                                                                |                |                                            | 70380                                                                                                         | 2        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440ml) ZA | * Items out of stock on original Sales Order |                          |                |                 |       |              |                       |
|                                                                                                |                |                                            | 70386                                                                                                         | 5        | Crate | *WINDHOEK Draught RB Crate 12x660ml       | * 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 |                          |                |                 |       |              |                       |
|                                                                                                |                |                                            | 70385                                                                                                         | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA      | * Items out of stock on original Sales Order |                          |                |                 |       |              |                       |

OK ENJOY DOORNPPOORT  
1455

Date: 28/11/23

GRV number: 0024551052

Claim number:

VAT No.: 4460242227

Received in good order by:

Signature:

No. of cases:

Printed Name:



Total Units: 13 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 661 Kg

Bottle Deposit Total: 0.00

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_

7004444

11/11

Drainage

22/11/22



# 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  
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|                                                                                                |                |                                                                                                          |              |                    |       |                            |                          |                          |                |              |      |             |                       |                                     |  |                    |  |  |  |
|------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------|--------------|--------------------|-------|----------------------------|--------------------------|--------------------------|----------------|--------------|------|-------------|-----------------------|-------------------------------------|--|--------------------|--|--|--|
| SOLD TO                                                                                        |                | DELIVER TO                                                                                               |              | Curr. ZAR          |       | TAX INVOICE                |                          | 806067927                |                |              |      |             |                       |                                     |  |                    |  |  |  |
| Gibela Trade and Invest 1252 CC<br>OK Enjoy Liquor Doornpoort 1455<br>PO Box 215<br>Doornpoort |                | OK Enjoy Liquor Doornpoort 1455<br>487 Airport Road<br>Doornpoort 0017<br>Mobile<br>Telephone 0125470752 |              | **CREDIT NOTE**    |       | PAGE 1 OF 1                |                          | DATE                     |                | 06.12.2023   |      |             |                       |                                     |  |                    |  |  |  |
|                                                                                                |                |                                                                                                          |              | VAT REG NO.        |       | 4460242227                 |                          | TELEPHONE                |                |              |      |             |                       |                                     |  |                    |  |  |  |
|                                                                                                |                |                                                                                                          |              | DELIVERY NO.       |       | 86387205                   |                          | FAX                      |                | 0448016920   |      |             |                       |                                     |  |                    |  |  |  |
|                                                                                                |                |                                                                                                          |              | SHIPMENT NO.       |       |                            |                          | CUSTOMER NO.             |                | 84345        |      |             |                       |                                     |  |                    |  |  |  |
|                                                                                                |                |                                                                                                          |              | DELIVERY MODE      |       | Secondary Delivery         |                          | TAX CLASS                |                | Duty Paid    |      |             |                       |                                     |  |                    |  |  |  |
|                                                                                                |                |                                                                                                          |              | DELIVERY DAY       |       | DSD                        |                          | CUST. REF.               |                | ND0524134961 |      |             |                       |                                     |  |                    |  |  |  |
| DELIVERY IN-STRUCTIONS                                                                         |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                               |              | ORDER MESSAGE      |       |                            |                          | SALES ORDER NO.          |                | 67286843     |      |             |                       |                                     |  |                    |  |  |  |
| RETURN CODE                                                                                    | QUANTITY Cases | 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      | 4                  | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00         | 1.44 | 11.01       | 44.02                 |                                     |  |                    |  |  |  |
|                                                                                                |                |                                                                                                          | 4085918      | 48                 | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00         | 0.26 | 2.00        | 96.05                 |                                     |  |                    |  |  |  |
|                                                                                                |                |                                                                                                          |              |                    |       | VAT Total                  |                          |                          |                |              |      |             |                       |                                     |  |                    |  |  |  |
|                                                                                                |                |                                                                                                          |              |                    |       | 18.27                      |                          |                          |                |              |      |             |                       |                                     |  |                    |  |  |  |
| Total Units: 0 Cases 52 Pieces 0 Packs 0 Other                                                 |                |                                                                                                          |              |                    |       |                            |                          |                          |                |              |      |             | Gross Weight: 30 Kg   |                                     |  |                    |  |  |  |
| Bottle Deposit Total: 0.00                                                                     |                |                                                                                                          |              |                    |       |                            |                          |                          |                |              |      |             | TOTAL: 140.07         |                                     |  |                    |  |  |  |
| 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:                 |                | 4000016      |      |             |                       |                                     |  |                    |  |  |  |
| 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 1 Lit NuCrate                                                                     |                | 4015031                                                                                                  |              | 660 ml             |       | 4018870                    |                          | DK 50L HNK               |                | 4085921      |      |             |                       |                                     |  |                    |  |  |  |
| 16x660ml HNK                                                                                   |                | 4085886                                                                                                  |              | 660ml/750ml HNK    |       | 4085918                    |                          |                          |                |              |      |             |                       |                                     |  |                    |  |  |  |
| 12x660ml HNK                                                                                   |                | 4085925                                                                                                  |              |                    |       |                            |                          |                          |                |              |      |             |                       |                                     |  |                    |  |  |  |
| COMPANY REP./DRIVER                                                                            |                |                                                                                                          |              | CUSTOMER SIGNATURE |       |                            |                          | CUSTOMER NAME IN PRINT   |                |              |      | CUSTOMER ID |                       |                                     |  | DATE               |  |  |  |