



**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  
TR Liquors (Pty) Ltd  
Solly Kramer Parkhurst  
PO Box 19083  
Wynberg  
7824

DELIVER TO

Solly Kramer Parkhurst  
Cnr Fourth Ave & Sixth Street  
Parkhurst  
2000  
Mobile 0829099000  
Telephone 0117880102

| REPRINT         |                    | Curr. ZAR    | TAX INVOICE | 917418649  |
|-----------------|--------------------|--------------|-------------|------------|
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE        | 29.01.2024 |
| VAT REG NO.     | 4160176840         | TELEPHONE    |             |            |
| DELIVERY NO.    | 40578486 ✓         | FAX          |             | 0448016920 |
| SHIPMENT NO.    | 2239762            | CUSTOMER NO. |             | 13750      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   |             | 30246      |

DELIVERY IN-STRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19667034

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|--------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |      | 70370        | 67       | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                   | 280.14                  | 280.14                  | 0.00           | 21.91-   | 38.73  | 296.96     | 19896.93             |
|             |                |      | 70361        | 18       | Barrel | JACK BLACK Brewers Keg 30L ZA                         | 976.69                  | 976.69                  | 0.00           | 61.51-   | 137.28 | 1052.46    | 18944.24             |
|             |                |      |              | 18       | Piece  | Keg Deposit                                           |                         | 313.04                  |                |          | 46.96  | 360.00     | 6479.93              |
|             |                |      |              |          |        | Deduction Totals:                                     |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | Trade Discount                                        |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | VAT Total                                             |                         | 5911.45                 |                |          |        |            |                      |
|             |                |      |              |          |        | 2574.87                                               |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |        |            |                      |
|             |                |      | 70370        | 101      | Tray   | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                   |                         |                         |                |          |        |            |                      |
|             |                |      | 70397        | 12       | Barrel | *JACK BLACK Cherry Ale Keg 20L ZA                     |                         |                         |                |          |        |            |                      |
|             |                |      |              |          |        | * Items out of stock on original Sales Order          |                         |                         |                |          |        |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1668 Kg

Bottle Deposit Total: 0.00

TOTAL: 45321.10

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE | DISCOUNT | CONDITIONS OF SALE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|----------|--------------------|
| 4X6 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             |                  |          |                    |
| 4XSL BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             |                  |          |                    |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  | 40          |                  |          |                    |
| 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  |                    |          |                        |          |             |                  |          |                    |
| 16x600ml HNK        | 4085886  |                    |          |                        |          |             |                  |          |                    |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                  |          |                    |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  | DATE     |                    |
| Simplic             |          | Bergant            |          | Bergant                |          | 29/01/24    |                  |          |                    |

806107202

ACCOUNT PAYMENT RECEIVED

CASH

ACCOUNT OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR388.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
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|                          |                    |              |             |            |
|--------------------------|--------------------|--------------|-------------|------------|
| REPRINT                  |                    | Curr. ZAR    | TAX INVOICE | 806107202  |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 30.01.2024 |
| VAT REG NO.              | 4160176840         | TELEPHONE    |             |            |
| DELIVERY NO.             | 86433393           | FAX          | 0448016920  |            |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 13750       |            |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY             | DSD                | CUST. REF.   | 30246       |            |

**DELIVERY IN-STRUCTIONS**    Crate Deposit 12 x 660ml 4058358    Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**    67329538

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 4085904      | 40       | Piece | Pallet Rental Wood 1200x1000mm CHEP | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 12650.00             |
|             |                |               |              |          |       | VAT Total                           |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 1650.00                             |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 40 Pieces 0 Packs 0 Other

Gross Weight: 800 Kg

Bottle Deposit Total: 0.00

TOTAL:

12650.00

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |         |         |                |         |  |                                     |
|-----------------|---------|---------|---------|----------------|---------|--|-------------------------------------|
| 4X5 L BIB (SFW) | 4000090 | 4.5 Lit | 4000015 | Divider Boards | 4000094 |  | Terms: Payment 15 Days form Stmt 1% |
|-----------------|---------|---------|---------|----------------|---------|--|-------------------------------------|

|                 |         |         |         |         |  |  |  |
|-----------------|---------|---------|---------|---------|--|--|--|
| 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 NuCraie | 4015031 |  |  |  |  | CASH | CHEQUE | ACCOUNT | OTHER | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE |
|---------------|---------|--|--|--|--|------|--------|---------|-------|--------------------------|--------------------|

|              |         |  |  |  |  |  |  |  |  |  |                                                                                                                                                |
|--------------|---------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------|
| 16x600ml HNK | 4085886 |  |  |  |  |  |  |  |  |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
|--------------|---------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------|

|              |         |  |  |  |  |  |  |  |  |  |  |
|--------------|---------|--|--|--|--|--|--|--|--|--|--|
| 12x600ml HNK | 4085925 |  |  |  |  |  |  |  |  |  |  |
|--------------|---------|--|--|--|--|--|--|--|--|--|--|

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