



# 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>David Gardner<br>David's Inn<br>10 Sand Street<br>Eldorado Park<br>1811                                                                                             |                       | <b>DELIVER TO</b><br>David's Inn<br>10 Sand Street<br>Eldorado Park<br>1811<br>Mobile 0849159460<br>Telephone 0849159460 |                                                       | <b>REPRINT</b>            |             | <b>Curr. ZAR</b>                                                                 |                                     | <b>TAX INVOICE</b>                  |                       | <b>917187936</b>  |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          |                                                       | <b>**TAX INVOICE**</b>    |             | <b>PAGE 1 OF 1</b>                                                               |                                     | <b>DATE</b>                         |                       | <b>19.09.2023</b> |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          |                                                       | <b>VAT REG NO.</b>        |             | <b>NA</b>                                                                        |                                     | <b>TELEPHONE</b>                    |                       |                   |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          |                                                       | <b>DELIVERY NO.</b>       |             | <b>40334347</b>                                                                  |                                     | <b>FAX</b>                          |                       | <b>0448016920</b> |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          |                                                       | <b>SHIPMENT NO.</b>       |             | <b>2139637</b>                                                                   |                                     | <b>CUSTOMER NO.</b>                 |                       | <b>63632</b>      |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          |                                                       | <b>DELIVERY MODE</b>      |             | <b>Secondary Delivery</b>                                                        |                                     | <b>TAX CLASS</b>                    |                       | <b>Duty Paid</b>  |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          |                                                       | <b>DELIVERY DAY</b>       |             | <b>DSD</b>                                                                       |                                     | <b>CUST. REF.</b>                   |                       | <b>David.HNK</b>  |            |                    |                              |             |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                                                          |                       | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                               |                                                       |                           |             | <b>ORDER MESSAGE</b>                                                             |                                     | <b>SALES ORDER NO.</b>              |                       | <b>19417919</b>   |            |                    |                              |             |  |
| <b>RETURN CODE</b>                                                                                                                                                                    | <b>QUANTITY Cases</b> | <b>QUANTITY Bots</b>                                                                                                     | <b>MATERIAL NO.</b>                                   | <b>QUANTITY</b>           | <b>UNIT</b> | <b>DESCRIPTION</b>                                                               | <b>LIST PRICE Excl. Vat&amp;Dep</b> | <b>UNIT PRICE Excl. Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>   | <b>VAT</b> | <b>NETT PRICE</b>  | <b>TOTAL VALUE Incl. Vat</b> |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | 70388                                                 | 1                         | Tray        | AMSTEL Can Tray 4(6x440ml) ZA                                                    | 285.36                              | 285.36                              | 0.00                  | 0.00              | 42.80      | 328.16             | 328.16                       |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | 70336                                                 | 5                         | Crate       | AMSTEL RB Crate 12x660ml ZA                                                      | 169.56                              | 169.56                              | 20.88                 | 0.00              | 28.57      | 219.01             | 1095.03                      |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | 70389                                                 | 1                         | Tray        | HEINEKEN Can Tray 4(6x440ml) ZA                                                  | 328.17                              | 328.17                              | 0.00                  | 0.00              | 49.23      | 377.40             | 377.40                       |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | 70392                                                 | 25                        | Case        | HEINEKEN NRB Case 12x650ml ZA                                                    | 232.35                              | 232.35                              | 0.00                  | 0.00              | 34.85      | 267.20             | 6680.04                      |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | 70382                                                 | 1                         | Crate       | SBOW AC Gold RB Crate 12x660ml ZA                                                | 216.52                              | 216.52                              | 20.88                 | 0.00              | 35.61      | 273.01             | 273.01                       |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | 70383                                                 | 3                         | Crate       | SBOW Redb&Ap RB Crate 12x660ml ZA                                                | 216.52                              | 216.52                              | 20.88                 | 0.00              | 35.61      | 273.01             | 819.03                       |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | 70329                                                 | 5                         | Tray        | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                          | 313.90                              | 313.90                              | 0.00                  | 0.00              | 47.09      | 360.99             | 1804.93                      |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | 70386                                                 | 10                        | Crate       | WINDHOEK Draught RB Crate 12x660ml ZA                                            | 193.72                              | 193.72                              | 20.88                 | 0.00              | 32.19      | 246.79             | 2467.90                      |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          |                                                       | 19                        | Piece       | Crate Deposit Other                                                              |                                     | 9.57                                |                       |                   | 1.44       | 11.01              | 209.12                       |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          |                                                       |                           |             | VAT Total                                                                        | 1833.21                             |                                     |                       |                   |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | Material(s) temporarily out of stock, please re-order |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                          | 70393                                                 | 3                         | Tray        | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order |                                     |                                     |                       |                   |            |                    |                              |             |  |
| <b>Total Units: 25 Cases 0 Pieces 0 Packs 26 Other</b>                                                                                                                                |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| <b>Gross Weight: 685 Kg</b>                                                                                                                                                           |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| <b>Bottle Deposit Total: 396.72</b>                                                                                                                                                   |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| <b>TOTAL: 14054.62</b>                                                                                                                                                                |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| <b>CRATES</b>                                                                                                                                                                         |                       | <b>QUANTITY</b>                                                                                                          |                                                       | <b>BOTTLES</b>            |             | <b>QUANTITY</b>                                                                  |                                     | <b>OTHER</b>                        |                       | <b>QUANTITY</b>   |            | <b>BARCODE</b>     |                              |             |  |
| 4X5 L BIB (SFW)                                                                                                                                                                       |                       | 4000000                                                                                                                  |                                                       | 4.5 Lit                   |             | 4000015                                                                          |                                     | Divider Boards                      |                       | 4000094           |            |                    |                              |             |  |
| 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                                                                          |                                     | 13                                  |                       |                   |            |                    |                              |             |  |
| 16x660ml HNK                                                                                                                                                                          |                       | 4085886                                                                                                                  |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| 12x660ml HNK                                                                                                                                                                          |                       | 4085925                                                                                                                  |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                               |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR133.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                       |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                             |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     |                                     |                       |                   |            |                    |                              |             |  |
| <b>COMPANY REP./DRIVER</b>                                                                                                                                                            |                       |                                                                                                                          |                                                       | <b>CUSTOMER SIGNATURE</b> |             |                                                                                  |                                     | <b>CUSTOMER NAME IN PRINT</b>       |                       |                   |            | <b>CUSTOMER ID</b> |                              | <b>DATE</b> |  |
|                                                                                                                                                                                       |                       |                                                                                                                          |                                                       |                           |             |                                                                                  |                                     | ENCARDO                             |                       |                   |            | David's Inn        |                              | 09/20/24    |  |



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|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806009086  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 21.09.2023 |
| VAT REG NO.              | NA                 | TELEPHONE    |            |
| DELIVERY NO.             | 86318618           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 63632      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | David.HNK  |

|                                                                         |                                                                                                     |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| SOLD TO                                                                 | DELIVER TO                                                                                          |
| David Gardner<br>David's Inn<br>10 Sand Street<br>Eldorado Park<br>1811 | David's Inn<br>10 Sand Street<br>Eldorado Park<br>1811<br>Mobile 0849159460<br>Telephone 0849159460 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67221563 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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     | 20       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 220.11               |
|             |                |               | 4085918     | 156      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 312.16               |
|             |                |               |             |          |       | VAT Total                  |                         |                         |                |          |      |            | 69.43                |

|              |         |            |         |         |                       |        |               |
|--------------|---------|------------|---------|---------|-----------------------|--------|---------------|
| Total Units: | 0 Cases | 176 Pieces | 0 Packs | 0 Other | Gross Weight:         | 111 Kg |               |
|              |         |            |         |         | Bottle Deposit Total: | 0.00   | TOTAL: 532.27 |

| 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        |          |         |                                     |
| 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 |
|                     |                    |                        |             |      |