



# 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                                                                                                                                        |                    |              |               |
| Astor Liquors (Pty) Ltd<br>Ultra Liquors Vereeniging<br>5 Steel Road, Vision 21 Industrial<br>Peacehaven<br>Vereeniging<br>1939 |  | Ultra Liquors Vereeniging<br>5 Steel Road, Vision 21 Industrial<br>Peacehaven<br>Vereeniging<br>1939<br>Mobile 0725045321<br>Telephone 0160040144 |                    |              |               |
|                                                                                                                                 |  | DELIVERY NO.                                                                                                                                      | 40411786 ✓         | TELEPHONE    |               |
|                                                                                                                                 |  | SHIPMENT NO.                                                                                                                                      | 2170692            | FAX          | 0448016920    |
|                                                                                                                                 |  | DELIVERY MODE                                                                                                                                     | Secondary Delivery | CUSTOMER NO. | 850521        |
|                                                                                                                                 |  | DELIVERY DAY                                                                                                                                      | HKN                | TAX CLASS    | Duty Paid     |
|                                                                                                                                 |  |                                                                                                                                                   |                    | CUST. REF.   | 100#000008689 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19506729 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70409        | 1        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                            | 328.17                   | 328.17                   | 0.00           | 24.45-   | 45.56 | 349.28     | 349.28                |
|             |                |      | 70401        | 2        | Tray  | JACK BLACK Blager NRB Try 4(6x33cl)ZA                                             | 283.12                   | 283.12                   | 0.00           | 9.20-    | 41.09 | 315.01     | 630.01                |
|             |                |      | 70402        | 1        | Tray  | JACK BLACK Butcher NRB Try 4(6x33cl)ZA                                            | 405.56                   | 405.56                   | 0.00           | 13.18-   | 58.86 | 451.24     | 451.24                |
|             |                |      | 70403        | 1        | Tray  | JACK BLACK Skeleton NRB Try 4(6x33cl)ZA                                           | 405.56                   | 405.56                   | 0.00           | 13.18-   | 58.86 | 451.24     | 451.24                |
|             |                |      | 70333        | 90       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                               | 313.90                   | 313.90                   | 0.00           | 25.90-   | 43.20 | 331.20     | 29808.31              |
|             |                |      | 70332        | 20       | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                               | 283.86                   | 283.86                   | 0.00           | 23.42-   | 39.07 | 299.51     | 5990.11               |
|             |                |      | 70335        | 90       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                               | 313.90                   | 313.90                   | 0.00           | 25.90-   | 43.20 | 331.20     | 29808.31              |
|             |                |      | 70383        | 154      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                 | 216.52                   | 216.52                   | 20.88          | 7.04-    | 34.55 | 264.91     | 40797.31              |
|             |                |      | 70331        | 6        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                                | 214.01                   | 214.01                   | 0.00           | 6.96-    | 31.06 | 238.11     | 1428.61               |
|             |                |      |              | 154      | Piece | Crate Deposit Other                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 1694.81               |
|             |                |      |              |          |       | Deduction Totals:                                                                 |                          |                          |                |          |       |            |                       |
|             |                |      |              |          |       | Trade Discount                                                                    |                          | 6324.41                  |                |          |       |            |                       |
|             |                |      |              |          |       | VAT Total                                                                         |                          | 14531.66                 |                |          |       |            |                       |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                             |                          |                          |                |          |       |            |                       |
|             |                |      | 70399        | 1        | Tray  | *JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

|              |         |          |         |           |                       |                               |        |          |
|--------------|---------|----------|---------|-----------|-----------------------|-------------------------------|--------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 365 Other | Gross Weight: 4368 Kg | Bottle Deposit Total: 3215.52 | TOTAL: | 111409.4 |
|--------------|---------|----------|---------|-----------|-----------------------|-------------------------------|--------|----------|

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY | BARCODE                   |  |  |  | DISCOUNT MESSAGE                                                                                                                                                                                  |  |                                                                                                                                                                                                       |  |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|---------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFW) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094 |          | 5 CHIPS PALETS<br>EXCHANG |  |  |  | Terms: Payment 15 Days form Stmt 1%<br>Settlement discount of ZAR1060.15 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry good<br>VAT incl.) |  |                                                                                                                                                                                                       |  |
| 4X5L BIB DISCOR | 4016137 |          | 2.0 Lit         | 4000016 |          | Pallets        |         |          |                           |  |  |  |                                                                                                                                                                                                   |  |                                                                                                                                                                                                       |  |
| 4X4,5 Lit       | 4000001 |          | 1,5 Lit         | 4000017 |          | CHEP Pallet    | 4085904 |          |                           |  |  |  |                                                                                                                                                                                                   |  |                                                                                                                                                                                                       |  |
| 6X2 Lit         | 4000002 |          | 1,0 Lit Round   | 4000018 |          | 4Way 1,0X1,2m  | 4023385 |          |                           |  |  |  |                                                                                                                                                                                                   |  |                                                                                                                                                                                                       |  |
| 16X1 Lit RND    | 4000003 |          | 1,0 Lit Oval    | 4000019 |          | Other Pallets  | 4000028 |          |                           |  |  |  |                                                                                                                                                                                                   |  |                                                                                                                                                                                                       |  |
| 20X750ml RND    | 4000005 |          | 750 ml          | 4000020 |          | DK 20L HNK     | 4085919 |          | ACCOUNT PAYMENT RECEIVED  |  |  |  | CONDITIONS OF SALE                                                                                                                                                                                |  |                                                                                                                                                                                                       |  |
| 12X750ml Green  | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920 |          |                           |  |  |  |                                                                                                                                                                                                   |  |                                                                                                                                                                                                       |  |
| 12X750 ml or    | --      |          | 660 ml          | 4018870 |          | DK 50L HNK     | 4085921 |          | CASH                      |  |  |  | OTHER                                                                                                                                                                                             |  | All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          |                           |  |  |  |                                                                                                                                                                                                   |  |                                                                                                                                                                                                       |  |
| 16x660ml HNK    | 4085986 |          |                 |         |          |                |         |          |                           |  |  |  |                                                                                                                                                                                                   |  |                                                                                                                                                                                                       |  |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          |                           |  |  |  |                                                                                                                                                                                                   |  |                                                                                                                                                                                                       |  |
|                 |         |          |                 |         |          |                |         |          |                           |  |  |  |                                                                                                                                                                                                   |  |                                                                                                                                                                                                       |  |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| DANIEL BALOYI       |                    | BRANNA                 |             | 01/11/2023 |