





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0000175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                   |  |                                                                                                                                   |  |
|-----------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                    |  | <b>DELIVER TO</b>                                                                                                                 |  |
| M.T.B. De Canha<br>Monument Liquor Warehouse<br>PO Box 143<br>Paardekraal<br>1752 |  | Monument Liquor Warehouse<br>Cnr Voortrekker & Shannon Roads<br>Monument<br>Krugersdorp<br>1739<br>Mobile<br>Telephone 0119555339 |  |

|                              |                                                                         |                      |  |
|------------------------------|-------------------------------------------------------------------------|----------------------|--|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: 244 MONUMENT SHOPPING CENTRE | <b>ORDER MESSAGE</b> |  |
|------------------------------|-------------------------------------------------------------------------|----------------------|--|

| 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 |
|-------------|----------------|---------------|--------------|----------|--------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70365        | 6        | Barrel | *WINDHOEK Draught Keg 30L ZA          |                         |                         |                |          |     |            |                      |
|             |                |               | 70386        | 77       | Crate  | *WINDHOEK Draught RB Crate 12x660ml   |                         |                         |                |          |     |            |                      |
|             |                |               | 70432        | 126      | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml) |                         |                         |                |          |     |            |                      |
|             |                |               | 70385        | 77       | Crate  | *WINDHOEK Lager RB Crate 12x660ml ZA  |                         |                         |                |          |     |            |                      |
|             |                |               | 70393        | 84       | Tray   | *WINDHOEK Lager NRB Tray 4(6x330ml)   |                         |                         |                |          |     |            |                      |

|                                                  |                       |           |
|--------------------------------------------------|-----------------------|-----------|
| Total Units: 90 Cases 0 Pieces 0 Packs 436 Other | Gross Weight: 6943 Kg |           |
| Bottle Deposit Total: 0.00                       | TOTAL:                | 159165.52 |

| 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% Settlement discount of ZAR1570.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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  |                          |                                                                                                                                                                                        |      |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                                                                                                                                                                     |      |
| 12X750 ml or        |          | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |                          |                                                                                                                                                                                        |      |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  | CASH                   |          |                          |                                                                                                                                                                                        |      |
| 16x660ml HNK        | 4085886  |                    |          | CHEQUE                 |          |                          |                                                                                                                                                                                        |      |
| 12x660ml HNK        | 4085925  |                    |          | ACCOUNT                |          |                          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                         |      |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID              |                                                                                                                                                                                        | DATE |



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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|                                                                                   |                                                                                                                                   |                          |                    |              |             |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------|--------------|-------------|
| SOLD TO                                                                           | DELIVER TO                                                                                                                        | REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806079440   |
| M.T.B. De Canha<br>Monument Liquor Warehouse<br>PO Box 143<br>Paardekraal<br>1752 | Monument Liquor Warehouse<br>Cnr Voortrekker & Shannon Roads<br>Monument<br>Krugersdorp<br>1739<br>Mobile<br>Telephone 0119555339 | **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 20.12.2023  |
|                                                                                   |                                                                                                                                   | VAT REG NO.              | 4870206937         | TELEPHONE    |             |
|                                                                                   |                                                                                                                                   | DELIVERY NO.             | 86401386           | FAX          | 0448016920  |
|                                                                                   |                                                                                                                                   | SHIPMENT NO.             |                    | CUSTOMER NO. | 3933        |
|                                                                                   |                                                                                                                                   | DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid   |
|                                                                                   |                                                                                                                                   | DELIVERY DAY             | DSD                | CUST. REF.   | email order |

|                       |                                                                         |               |                 |          |
|-----------------------|-------------------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: 244 MONUMENT SHOPPING CENTRE | ORDER MESSAGE | SALES ORDER NO. | 67299817 |
|-----------------------|-------------------------------------------------------------------------|---------------|-----------------|----------|

| 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      | 308      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 3389.69              |
|             |                |      | 4085919      | 4        | Piece | DK Steel Empty Generic 20L | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 1439.98              |
|             |                |      | 4085920      | 19       | Piece | DK Steel Empty Generic 30L | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 6839.92              |
|             |                |      | 4085918      | 3696     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 7395.71              |
|             |                |      |              |          |       | VAT Total                  |                         | 2486.78                 |                |          |       |            |                      |

|              |         |             |         |         |                            |                 |
|--------------|---------|-------------|---------|---------|----------------------------|-----------------|
| Total Units: | 0 Cases | 4027 Pieces | 0 Packs | 0 Other | Gross Weight: 2476 Kg      |                 |
|              |         |             |         |         | Bottle Deposit Total: 0.00 | TOTAL: 19065.30 |

| 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 Strmt 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    | 4085886  |                 |          |                |          |         |                                      |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                      |

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