



# 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>                                                                                                       |                               | <b>DELIVER TO</b>                                                                                       |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| Antorin (Pty) Ltd<br>State Mines Liquor Store<br>PO Box 180<br>Brakpan<br>1450                                       |                               | State Mines Liquor Store<br>307 Voortrekker Street<br>Brakpan<br>1451<br>Mobile<br>Telephone 0117444470 |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                         |                               | <b>ORDER MESSAGE</b>                                                                                    |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| Crate Deposit 12 x 660ml 4058358 Quantity: 303 VOORTREKKER STREET                                                    |                               |                                                                                                         |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| <b>RETURN CODE</b>                                                                                                   | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                     | <b>QUANTITY</b> | <b>UNIT</b>                   | <b>DESCRIPTION</b>                                                                | <b>LIST PRICE</b><br>Excl Vat&Dep | <b>UNIT PRICE</b><br>Excl Vat&Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b> | <b>VAT</b>      | <b>NETT PRICE</b> | <b>TOTAL VALUE</b><br>Incl Vat |                                                                                                                                                                                        |
|                                                                                                                      |                               | 70333                                                                                                   | 20              | Tray                          | SBOW AC Gold Can Tray 4(6x440ml) ZA                                               | 313.90                            | 313.90                            | 0.00                  | 6.28-           | 46.14           | 353.76            | 7075.31                        |                                                                                                                                                                                        |
|                                                                                                                      |                               | 70382                                                                                                   | 154             | Crate                         | SBOW AC Gold RB Crate 12x660ml ZA                                                 | 216.52                            | 216.52                            | 20.88                 | 4.33-           | 34.96           | 268.03            | 41276.62                       |                                                                                                                                                                                        |
|                                                                                                                      |                               | 70335                                                                                                   | 20              | Tray                          | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                               | 313.90                            | 313.90                            | 0.00                  | 6.28-           | 46.14           | 353.76            | 7075.31                        |                                                                                                                                                                                        |
|                                                                                                                      |                               |                                                                                                         | 154             | Piece                         | Crate Deposit: Beer                                                               |                                   | 9.57                              |                       |                 | 1.44            | 11.01             | 1694.85                        |                                                                                                                                                                                        |
|                                                                                                                      |                               |                                                                                                         |                 |                               | Deduction Totals:                                                                 |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
|                                                                                                                      |                               |                                                                                                         |                 |                               | Trade Discount                                                                    |                                   | 918.00                            |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
|                                                                                                                      |                               |                                                                                                         |                 |                               | VAT Total                                                                         |                                   | 7450.71                           |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
|                                                                                                                      |                               | Material(s) temporarily out of stock, please re-order                                                   |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
|                                                                                                                      |                               | 70387                                                                                                   | 20              | Crate                         | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
|                                                                                                                      |                               | 70386                                                                                                   | 308             | Crate                         | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| <div>STATEMINES LIQUOR<br/>LEGENDS<br/>P.O. BOX 180, BRAKPAN<br/>TEL: 011 744 4470<br/>VAT. REG No: 4130110036</div> |                               |                                                                                                         |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| Total Units: 0 Cases 0 Pieces 0 Packs 194 Other Gross Weight: 2457 Kg                                                |                               |                                                                                                         |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| Bottle Deposit Total: 3215.52 TOTAL: 57122.09                                                                        |                               |                                                                                                         |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| <b>CRATES</b>                                                                                                        |                               | <b>QUANTITY</b>                                                                                         |                 | <b>BOTTLES</b>                |                                                                                   | <b>QUANTITY</b>                   |                                   | <b>OTHER</b>          |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                 | <b>DISCOUNT MESSAGE</b>                                                                                                                                                                |
| 4X5 L BIB (SFW)                                                                                                      | 4000000                       |                                                                                                         | 4,5 Lit         | 4000015                       |                                                                                   | Divider Boards                    | 4000094                           |                       |                 |                 |                   |                                | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1034.60 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                       | 4065904                           |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| 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                        | 4005921                           |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| 1 Lit NuCrate                                                                                                        | 4015031                       |                                                                                                         | 660ml/750ml HNK | 4085918                       | 1248                                                                              |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| 16x660ml HNK                                                                                                         | 4085886                       |                                                                                                         |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| 12x660ml HNK                                                                                                         | 4085925                       | 154                                                                                                     |                 |                               |                                                                                   |                                   |                                   |                       |                 |                 |                   |                                |                                                                                                                                                                                        |
| <b>COMPANY REP./DRIVER</b>                                                                                           |                               | <b>CUSTOMER SIGNATURE</b>                                                                               |                 | <b>CUSTOMER NAME IN PRINT</b> |                                                                                   | <b>CUSTOMER ID</b>                |                                   | <b>DATE</b>           |                 |                 |                   |                                |                                                                                                                                                                                        |
| John Ruben                                                                                                           |                               | [Signature]                                                                                             |                 | Sergio                        |                                                                                   |                                   |                                   | 17/11/2023            |                 |                 |                   |                                |                                                                                                                                                                                        |

**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  | 806053683  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 20.11.2023 |
| VAT REG NO.              | 4130110036         | TELEPHONE    |            |
| DELIVERY NO.             | 86372085           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 3921       |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | Sergio HNK |

|                                                                                |                                                                                                         |
|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                        | DELIVER TO                                                                                              |
| Antorin (Pty) Ltd<br>State Mines Liquor Store<br>PO Box 180<br>Brakpan<br>1450 | State Mines Liquor Store<br>307 Voortrekker Street<br>Brakpan<br>1451<br>Mobile<br>Telephone 0117444470 |

|                       |                                                                      |               |                 |          |
|-----------------------|----------------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>303 VOORTREKKER STREET | ORDER MESSAGE | SALES ORDER NO. | 67271930 |
|-----------------------|----------------------------------------------------------------------|---------------|-----------------|----------|

| 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      | 154      | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 1694.85               |
|             |                |      | 4085918      | 1848     | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 3697.85               |
|             |                |      |              |          |       | VAT Total                  |                          |                          |                |          |      |            | 703.40                |

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                     |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|--------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4,5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Nov Purch 3.5%, due 29 Feb 24 |
| 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  |             |                                      |
| 12X/50 ml or        | —        | 660 ml             | 4018970  | 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        |                                      |