



# 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

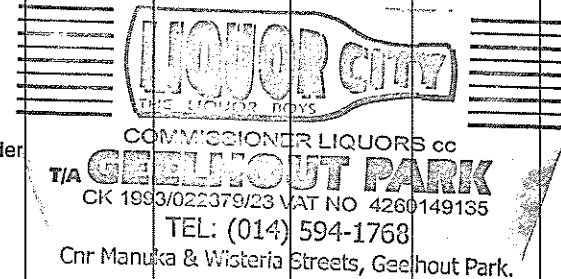
|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917200732  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 26.09.2023 |
| VAT REG NO.     | 4260149135         | TELEPHONE    |            |
| DELIVERY NO.    | 40346870 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2143936            | CUSTOMER NO. | 51178      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | leon       |

SOLD TO  
Commissioner Liquors CC  
Liquor City - Geelhoutpark  
PO Box 700  
Boksburg  
1459

DELIVER TO  
Liquor City - Geelhoutpark  
Manuca Str Geelhoutpark  
Rustenburg  
0299 Mobile  
Telephone 0145941697

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19439633 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70327                                                 | 6        | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                                       | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 2133.42              |
|             |                |               | 70386                                                 | 20       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA    | 193.72                                       | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 4868.96              |
|             |                |               | 70385                                                 | 10       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA      | 193.72                                       | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 2434.48              |
|             |                |               |                                                       | 30       | Piece | Crate Deposit Other                      |                                              | 9.57                    |                |          | 1.44  | 11.01      | 330.17               |
|             |                |               |                                                       |          |       | Deduction Totals:                        |                                              |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | Trade Discount                           |                                              | 115.43                  |                |          |       |            |                      |
|             |                |               |                                                       |          |       | VAT Total                                |                                              | 1273.96                 |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                          |                                              |                         |                |          |       |            |                      |
|             |                |               | 70392                                                 | 20       | Case  | *HEINEKEN NRB Case 12x650ml ZA           | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70328                                                 | 5        | Tray  | *AMSTEL Can Tray 2(12x440ml) ZA          | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70379                                                 | 5        | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA        | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70380                                                 | 6        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440m     | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | 9767-83                                  |                                              |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | - 244-17                                 |                                              |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | 9522-86                                  |                                              |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | - 392-00                                 |                                              |                         |                |          |       |            |                      |



|              |         |          |         |          |                      |                              |        |         |
|--------------|---------|----------|---------|----------|----------------------|------------------------------|--------|---------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 36 Other | Gross Weight: 439 Kg | Bottle Deposit Total: 626.40 | TOTAL: | 9767.03 |
|--------------|---------|----------|---------|----------|----------------------|------------------------------|--------|---------|

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR174.33 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 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  |                |          |         |                                                                                                                                                                                       |
| 16x650ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x650ml HNK    | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                    |
|                 |          |                 |          |                |          |         | 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 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                         |                                                                                                               |                        |                    |                               |
|-----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------------------------|--------------------|-------------------------------|
| <b>SOLD TO</b>                                                                          | <b>DELIVER TO</b>                                                                                             | <b>Curr. ZAR</b>       | <b>TAX INVOICE</b> | <b>806015521</b>              |
| Commissioner Liquors CC<br>Liquor City - Geelhoutpark<br>PO Box 700<br>Boksburg<br>1459 | Liquor City - Geelhoutpark<br>Manuca Str Geelhoutpark<br>Rustenburg<br>0299<br>Mobile<br>Telephone 0145941697 | <b>**CREDIT NOTE**</b> | <b>PAGE 1 OF 1</b> | <b>DATE</b><br>29.09.2023     |
|                                                                                         |                                                                                                               | <b>VAT REG NO.</b>     | 4260149135         | <b>TELEPHONE</b>              |
|                                                                                         |                                                                                                               | <b>DELIVERY NO.</b>    | 86325834           | <b>FAX</b><br>0448016920      |
|                                                                                         |                                                                                                               | <b>SHIPMENT NO.</b>    |                    | <b>CUSTOMER NO.</b><br>51178  |
|                                                                                         |                                                                                                               | <b>DELIVERY MODE</b>   | Secondary Delivery | <b>TAX CLASS</b><br>Duty Paid |
|                                                                                         |                                                                                                               | <b>DELIVERY DAY</b>    | DSD                | <b>CUST. REF.</b><br>leon     |

|                              |                                            |             |                     |                 |                      |                            |                                   |                                   |                       |                 |            |                   |                                    |
|------------------------------|--------------------------------------------|-------------|---------------------|-----------------|----------------------|----------------------------|-----------------------------------|-----------------------------------|-----------------------|-----------------|------------|-------------------|------------------------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: |             |                     |                 | <b>ORDER MESSAGE</b> |                            |                                   |                                   |                       |                 |            |                   | <b>SALES ORDER NO.</b><br>67228831 |
| <b>RETURN CODE</b>           | <b>QUANTITY</b><br>Cases                   | <b>Bots</b> | <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     |
|                              |                                            |             | 4085925             | 16              | Piece                | Crate Own Generic 12x660ml | 9.57                              | 9.57                              | 0.00                  | 0.00            | 1.44       | 11.01             | 176.09                             |
|                              |                                            |             | 4085918             | 108             | Piece                | RB Empty GENERIC           | 1.74                              | 1.74                              | 0.00                  | 0.00            | 0.26       | 2.00              | 216.11                             |
|                              |                                            |             |                     |                 |                      | VAT Total                  |                                   |                                   |                       |                 |            |                   | 51.16                              |

|                     |         |            |         |         |                      |       |                              |      |               |        |
|---------------------|---------|------------|---------|---------|----------------------|-------|------------------------------|------|---------------|--------|
| <b>Total Units:</b> | 0 Cases | 124 Pieces | 0 Packs | 0 Other | <b>Gross Weight:</b> | 81 Kg | <b>Bottle Deposit Total:</b> | 0.00 | <b>TOTAL:</b> | 392.20 |
|---------------------|---------|------------|---------|---------|----------------------|-------|------------------------------|------|---------------|--------|

| CRATES              |         | QUANTITY |  | BOTTLES            |  | QUANTITY |  | OTHER                  |  | QUANTITY |  | BARCODE                  |  | DISCOUNT MESSAGE                                                                                                                                  |      |
|---------------------|---------|----------|--|--------------------|--|----------|--|------------------------|--|----------|--|--------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 4X5 L BIB (SFW)     | 4000000 |          |  | 4.5 Lit            |  | 4000015  |  | Divider Boards         |  | 4000094  |  |                          |  | Terms: Payment 7 Days from Inv 2,0%                                                                                                               |      |
| 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                     |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |      |
| 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 |