

**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>                                                                                                                                 |  |
| 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 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                    |  | <b>ORDER MESSAGE</b>                                                                                                                              |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                      |  |                                                                                                                                                   |  |
|                                                                                                                                 |  | <b>SALES ORDER NO.</b>                                                                                                                            |  |
|                                                                                                                                 |  | 19410207                                                                                                                                          |  |

|                        |                    |                     |                    |                   |
|------------------------|--------------------|---------------------|--------------------|-------------------|
| <b>REPRINT</b>         |                    | <b>Curr. ZAR</b>    | <b>TAX INVOICE</b> | <b>917176636</b>  |
| <b>**TAX INVOICE**</b> |                    | <b>PAGE 1 OF 1</b>  | <b>DATE</b>        | <b>12.09.2023</b> |
| <b>VAT REG NO.</b>     | 4320305859         | <b>TELEPHONE</b>    |                    |                   |
| <b>DELIVERY NO.</b>    | 40322475 ✓         | <b>FAX</b>          |                    |                   |
| <b>SHIPMENT NO.</b>    | 2134591            | <b>CUSTOMER NO.</b> |                    |                   |
| <b>DELIVERY MODE</b>   | Secondary Delivery | <b>TAX CLASS</b>    |                    |                   |
| <b>DELIVERY DAY</b>    | DSD                | <b>CUST. REF.</b>   |                    |                   |
|                        |                    | Marvin              |                    |                   |

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70333                                                 | 30       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                               | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 10829.55              |
|             |                |               | 70332                                                 | 20       | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                               | 283.86                   | 283.86                   | 0.00           | 0.00     | 42.58 | 326.44     | 6528.78               |
|             |                |               | 70335                                                 | 180      | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                               | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 64977.30              |
|             |                |               |                                                       |          |       | VAT Total                                                                         |                          | 10739.43                 |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                          |                          |                |          |       |            |                       |
|             |                |               | 70334                                                 | 84       | Tray  | *SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70383                                                 | 308      | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order   |                          |                          |                |          |       |            |                       |

|                                                 |  |  |  |  |  |                            |  |  |  |  |  |               |          |
|-------------------------------------------------|--|--|--|--|--|----------------------------|--|--|--|--|--|---------------|----------|
| Total Units: 0 Cases 0 Pieces 0 Packs 230 Other |  |  |  |  |  | Gross Weight: 2654 Kg      |  |  |  |  |  |               |          |
|                                                 |  |  |  |  |  | Bottle Deposit Total: 0.00 |  |  |  |  |  | <b>TOTAL:</b> | 82335.63 |

| 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 ZAR823.36 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  | 2Way 1,25X1,39 | 4023384  |         |                                                                                                                                                                                       |  |  |  |  |  |  |
| 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  |         | <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                       |  |  |  |  |  |  |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |  |  |  |  |  |  |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         | <b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za           |  |  |  |  |  |  |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |  |  |  |  |  |  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |  |  |  |  |  |  |

|                            |  |                           |  |                               |  |                    |  |             |
|----------------------------|--|---------------------------|--|-------------------------------|--|--------------------|--|-------------|
| <b>COMPANY REP./DRIVER</b> |  | <b>CUSTOMER SIGNATURE</b> |  | <b>CUSTOMER NAME IN PRINT</b> |  | <b>CUSTOMER ID</b> |  | <b>DATE</b> |
| Magwaka                    |  |                           |  |                               |  |                    |  |             |



# 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

**SOLD TO**  
Astor Liquors (Pty) Ltd  
Ultra Liquors Vereeniging  
5 Steel Road, Vision 21 Industrial  
Peacehaven  
Vereeniging  
1939

**DELIVER TO**  
Ultra Liquors Vereeniging  
5 Steel Road, Vision 21 Industrial  
Peacehaven  
Vereeniging  
1939  
Mobile 0725045321  
Telephone 0160040144

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917176636  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 12.09.2023 |
| VAT REG NO.     | 4320305859         | TELEPHONE       |            |
| DELIVERY NO.    | 40322475           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2134591            | CUSTOMER NO.    | 850521     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | Marvin     |
|                 |                    | SALES ORDER NO. | 19410207   |

**DELIVERY INSTRUCTIONS** **ORDER MESSAGE**

Crate Deposit 12 x 660ml 4058358 Quantity:

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70333                                                 | 30       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                               | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 10829.55             |
|             |                |      | 70332                                                 | 20       | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                               | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 6528.78              |
|             |                |      | 70335                                                 | 180      | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                               | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 64977.30             |
|             |                |      |                                                       |          |       | VAT Total                                                                         |                         | 10739.43                |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                         |                         |                |          |       |            |                      |
|             |                |      | 70334                                                 | 84       | Tray  | *SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70383                                                 | 308      | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 230 Other

Gross Weight: 2654 Kg

Bottle Deposit Total: 0.00

TOTAL: 82335.63

| CRATES              |  | QUANTITY | BOTTLES            |  | QUANTITY | OTHER                  |  | QUANTITY | Bottle Deposit Total: 0.00 |        |         |       | TOTAL:                                                                                                                                                                                                    | 82335.63 |
|---------------------|--|----------|--------------------|--|----------|------------------------|--|----------|----------------------------|--------|---------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 4X5L BIB (SFW)      |  | 4000000  | 4.5 Lit            |  | 4000015  | Divider Boards         |  | 4000094  | BARCODE                    |        |         |       | DISCOUNT MESSAGE<br>Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR823.36 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  | 2Way 1.25X1.39         |  | 4023384  |                            |        |         |       |                                                                                                                                                                                                           |          |
| 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  | ACCOUNT PAYMENT RECEIVED   |        |         |       | CONDITIONS OF SALE                                                                                                                                                                                        |          |
| 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  |                        |  |          | CASH                       | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                                            |          |
| 16x660ml HNK        |  | 4085988  |                    |  |          |                        |  |          |                            |        |         |       |                                                                                                                                                                                                           |          |
| 12x660ml HNK        |  | 4085925  |                    |  |          |                        |  |          |                            |        |         |       |                                                                                                                                                                                                           |          |
| COMPANY REP./DRIVER |  |          | CUSTOMER SIGNATURE |  |          | CUSTOMER NAME IN PRINT |  |          | CUSTOMER ID                |        |         | DATE  |                                                                                                                                                                                                           |          |
|                     |  |          |                    |  |          |                        |  |          |                            |        |         |       |                                                                                                                                                                                                           |          |

