



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000317/5

Gauteng North

Diesel Road, Erf no 480

Isando

1609

## SOLD TO

Magalies Liquor Wholesalers (Pty)  
Ultra Liquors Magalies  
PO Box 830  
Magaliesburg  
1791

## DELIVER TO

Ultra Liquors Magalies  
41 Rustenburg Road  
Magaliesburg  
1791  
Mobile 0713860981  
Telephone 0145772996

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | QUANTITY Bats | 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 |
|-------------|----------------|---------------|----------------|----------|----------------|----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|-----------------|-----------------|-------------------|----------------------|
|             |                |               | 70408<br>70331 | 18<br>30 | Barrel<br>Tray | HEINEKEN Silver Keg 30L ZA<br>TAFEL LAGER NRB Tray 4(6x330ml) ZA                 | 929.27<br>214.01        | 929.27<br>214.01        | 0.00<br>0.00   | 30.20-<br>6.96- | 134.86<br>31.06 | 1033.93<br>238.11 | 18610.72<br>7143.39  |
|             |                |               |                | 18       | Piece          | Keg Deposit                                                                      |                         | 313.04                  |                |                 | 46.96           | 360.00            | 6479.93              |
|             |                |               |                |          |                | Deduction Totals:                                                                |                         |                         |                |                 |                 |                   |                      |
|             |                |               |                |          |                | Trade Discount                                                                   |                         |                         |                |                 |                 |                   |                      |
|             |                |               |                |          |                | VAT Total                                                                        |                         |                         |                |                 |                 |                   |                      |
|             |                |               |                |          |                | Material(s) temporarily out of stock, please re-order                            |                         |                         |                |                 |                 |                   |                      |
|             |                |               | 70390          | 168      | Tray           | *AMSTEL NRB Tray 4(6x330ml) ZA                                                   |                         |                         |                |                 |                 |                   |                      |
|             |                |               | 70365          | 60       | Barrel         | *WINDHOEK Draught Keg 30L ZA                                                     |                         |                         |                |                 |                 |                   |                      |
|             |                |               | 70330          | 63       | Tray           | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |                 |                 |                   |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 1148 Kg

Bottle Deposit Total: 0.00

TOTAL: 32234.04

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | 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%                              |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  |          | Pallets        |          |         | Settlement discount of ZAR257.54 may be deducted for             |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  |          | CHEP Pallet    | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  |          | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  |          | Other Pallets  | 4020028  |         | VAT incl.)                                                       |
| 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  |          |                |          |         | ACCOUNT PAYMENT RECEIVED                                         |
| 16x650ml HNK    | 4085866  |                 |          |          |                |          |         | CASH                                                             |
| 12x650ml HNK    | 4085925  |                 |          |          |                |          |         | CHEQUE                                                           |
|                 |          |                 |          |          |                |          |         | ACCOUNT                                                          |
|                 |          |                 |          |          |                |          |         | OTHER                                                            |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten name: S. H. H.

Handwritten date: 12-07-11

| SKU Code                                            | Stock Description                           | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|-----------------------------------------------------|---------------------------------------------|---------------|------------|----------|---------|
| HEIN - MAGALIES RUST                                | 13 - Magalies Liquor Warehouse - 9173397080 |               |            |          |         |
| 0070408                                             | HEINEKEN Silver Keg 30L ZA                  | 6 x 30L       | A3349710J1 | 3        | 0       |
| 0070331                                             | TAFEL LAGER NRB Tray 4(6x330ml) ZA          | 4 x 6 x 330ML | A3333516D  | 0        | 30      |
| Summary or 'Route' = HEIN - MAGALIES RUST (2 SKU's) |                                             |               |            |          |         |
|                                                     |                                             |               |            | 3        | 30      |

2024/01/11 09:58:02



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0000113

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

NP Barbosa, JT Sutil & JMG DeFari  
Liquor City Schoemansville  
PO Box 318  
Brits  
0216

## DELIVER TO

Liquor City Schoemansville  
81 Cassiem Road, Schoemansville  
Brits  
0216  
Mobile 0829566700  
Telephone 0122532187

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917397079  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 12.01.2024 |
| VAT REG NO.     | 4350262657         | TELEPHONE       |            |
| DELIVERY NO.    | 40555508           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2229594            | CUSTOMER NO.    | 69584      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.      | jose       |
|                 |                    | SALES ORDER NO. | 196355515  |

| 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 |
|-------------|----------------|---------------|-------------|----------|-------|----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70409       | 3        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                           | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1109.54              |
|             |                |               | 70331       | 2        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                               | 214.01                  | 214.01                  | 0.00           | 4.28-    | 31.46 | 241.19     | 482.38               |
|             |                |               | 70330       | 2        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|             |                |               | 70385       | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                              | 193.72                  | 193.72                  | 20.88          | 3.88-    | 31.61 | 242.33     | 484.67               |
|             |                |               |             | 2        | Piece | Crate Deposit: Beer                                                              |                         | 9.57                    |                |          | 1.44  | 11.01      | 22.01                |
|             |                |               |             |          |       | Deduction Totals:                                                                |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Trade Discount                                                                   |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | VAT Total                                                                        |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order                            |                         |                         |                |          |       |            |                      |
|             |                |               | 70386       | 5        | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70328       | 2        | Tray  | *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order     |                         |                         |                |          |       |            |                      |
|             |                |               | 70389       | 2        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order    |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 109 Kg

|                     |         |                    |         |                        |               |             |         |                                                                             |        |                |
|---------------------|---------|--------------------|---------|------------------------|---------------|-------------|---------|-----------------------------------------------------------------------------|--------|----------------|
| CRATES              |         | QUANTITY           | BOTTLES | QUANTITY               | OTHER         | QUANTITY    | BARCODE | DISCOUNT MESSAGE                                                            |        | TOTAL: 2806.13 |
| 4X5 L BIB (3FW)     | 4000000 | 4.5 Lit            | 4000015 |                        | Divder Boards | 4000094     |         | Terms: Payment 7 Days from Inv 2.0%                                         |        |                |
| 4X5 L BIB DISCOR    | 4016137 | 2.0 Lit            | 4000016 |                        | Pallets:      |             |         | Settlement discount of ZAR54.72 may be deducted for timeous payment.        |        |                |
| 4X4.5 Lit           | 4000001 | 1.5 Lit            | 4000017 |                        | CHEP Pallet   | 4055904     |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |        |                |
| 3X2 Lit             | 4000002 | 1.0 Lit Round      | 4000018 |                        | 4Way 1.0X1.2m | 4023385     |         | CONDITIONS OF SALE                                                          |        |                |
| 16X1 Lit RND        | 4000003 | 1.0 Lit Oval       | 4000019 |                        | Other Pallets | 4000028     |         | ACCOUNT PAYMENT RECEIVED                                                    |        |                |
| 30X750ml RND        | 4000005 | 750 ml             | 4000020 |                        | DK 20L HNK    | 4085919     |         | CASH                                                                        | CHEQUE | ACCOUNT OTHER  |
| 12X750ml Green      | 4000010 | 750 ml Oval        | 4000021 |                        | DK 30L HNK    | 4085920     |         |                                                                             |        |                |
| 2X750 ml or         | -       | 660 ml             | 4018870 |                        | DK 50L HNK    | 4085921     |         |                                                                             |        |                |
| 1 Lit NuCrate       | 4015031 | 660ml/750ml HNK    | 4085916 |                        |               |             |         |                                                                             |        |                |
| 6x660ml HNK         | 4085886 |                    |         |                        |               |             |         |                                                                             |        |                |
| 2x660ml HNK         | 4085925 |                    |         |                        |               |             |         |                                                                             |        |                |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |         | CUSTOMER NAME IN PRINT |               | CUSTOMER ID |         | DATE                                                                        |        |                |
| 4775528             |         | [Signature]        |         | not for use            |               | 10112024    |         | 02/01/2024                                                                  |        |                |



# 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

NP Barbosa, JT Sutil & JMG DeFari  
Liquor City Schoemansville  
PO Box 318  
Brits  
0216

## DELIVER TO

Liquor City Schoemansville  
81 Casslem Road, Schoemansville  
Brits  
0216  
Mobile 0829566700  
Telephone 0122532187

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806097007  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 15.01.2024 |
| VAT REG NO.              | 4350262657         | TELEPHONE       |            |
| DELIVERY NO.             | 86421960           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 69584      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | jose       |
|                          |                    | SALES ORDER NO. | 67319075   |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 23       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 253.13               |
|             |                |               | 4085918      | 276      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 552.27               |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |               |              |          |       | 105.05                     |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other

Gross Weight: 170 Kg

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    | TOTAL: |
|------------------|----------|---------------|----------|----------------|----------|---------|-------------------------------------|--------|
| 4X5 L BIB (SFW)  | 4000000  | 4.5 Lit       | 4000000  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% | 805.40 |
| 4X5 L 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  |               | 4085918  |                |          |         |                                     |        |
| 16x660ml HNK     | 4085886  |               |          |                |          |         |                                     |        |
| 12x660ml HNK     | 4085925  |               |          |                |          |         |                                     |        |

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

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**SOLD TO**

NP Barbosa, JT Sutil & JMG Defari  
Liquor City Schoemansville  
PO Box 318  
Brits  
0216

**DELIVER TO**

Liquor City Schoemansville  
81 Cassiem Road, Schoemansville  
Brits  
0216  
Mobile 0829566700  
Telephone 0122532187

**DELIVERY INSTRUCTIONS**

Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

| RETURN CODE | QUANTITY Cases | Bois | 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        | 3        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                            | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1109.55              |
|             |                |      | 70407        | 1        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                            | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 315.72               |
|             |                |      | 70333        | 1        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                               | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 353.76               |
|             |                |      | 70406        | 1        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 282.08               |
|             |                |      |              |          |       | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                                                                    |                         | 36.58                   |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                                                         |                         | 268.84                  |                |          |       |            |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |      | 70327        | 2        | Tray  | *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70380        | 2        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70382        | 1        | Crate | *SBOW AC Gold Tray 4(6x440ml) ZA * Items out of stock on original Sales Order     |                         |                         |                |          |       |            |                      |
|             |                |      | 70389        | 2        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order     |                         |                         |                |          |       |            |                      |
|             |                |      | 70387        | 3        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70326        | 2        | Tray  | *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70390        | 10       | Tray  | *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order       |                         |                         |                |          |       |            |                      |
|             |                |      | 70393        | 30       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |      | 70330        | 3        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |      | 70328        | 2        | Tray  | *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |
|             |                |      | 70388        | 10       | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order       |                         |                         |                |          |       |            |                      |

Total Units: 1 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 71 Kg

| CRATES                                        | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     | TOTAL:  |
|-----------------------------------------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 4X5 L BIB (SEW)                               | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR41.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | 2061.11 |
| 4X5 L 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                                  | --       | 690 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                      |         |
| 1 Lit NuCrate                                 | 4015031  | 690ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                      |         |
| 16x60ml HNK                                   | 4085886  |                 |          |                |          |         |                                                                                                                                                                                      |         |
| 12x660ml HNK                                  | 4085925  |                 |          |                |          |         |                                                                                                                                                                                      |         |
| Total Units: 1 Cases 0 Pieces 0 Packs 5 Other |          |                 |          |                |          |         | Bottle Deposit Total: 0.00                                                                                                                                                           | 2061.11 |
| COMPANY REP./DRIVER                           |          |                 |          |                |          |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                             |         |
|                                               |          |                 |          |                |          |         | CASH                                                                                                                                                                                 |         |
|                                               |          |                 |          |                |          |         | CHEQUE                                                                                                                                                                               |         |
|                                               |          |                 |          |                |          |         | ACCOUNT                                                                                                                                                                              |         |
|                                               |          |                 |          |                |          |         | OTHER                                                                                                                                                                                |         |
|                                               |          |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |         |
|                                               |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |         |
|                                               |          |                 |          |                |          |         | CUSTOMER ID                                                                                                                                                                          |         |
|                                               |          |                 |          |                |          |         | DATE                                                                                                                                                                                 |         |

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Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

**SOLD TO**

Rebel Disc Liquor Group (Pty) Ltd  
Picardi Liquors Moutse Mall  
PO Box 1868  
Cape Town  
8000

**DELIVER TO**

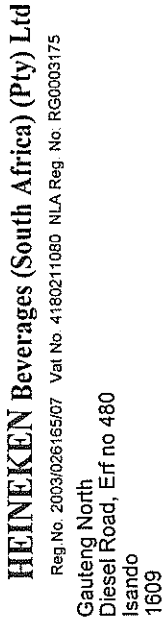
Picardi Liquors Moutse Mall  
Cnr PTN T25 & Loskop Road  
Shop 1A, Moutse Mall  
Moutse  
1059  
Mobile  
Telephone 0139801112

**DELIVERY INSTRUCTIONS**

Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|--------------|----------|-------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                | 70388        | 15       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                   | 285.36                   | 0.00           | 5.71-    | 41.95 | 321.60     | 4824.01               |
|             |                | 70336        | 77       | Case  | AMSTEL RB Crate 12x660ml ZA                           | 169.56                   | 169.56                   | 20.88          | 3.39-    | 28.06 | 215.11     | 16563.18              |
|             |                | 70391        | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                   | 280.14                   | 0.00           | 20.87-   | 38.89 | 298.16     | 5963.20               |
|             |                | 70406        | 30       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                   | 250.30                   | 0.00           | 5.01-    | 36.79 | 282.08     | 8462.64               |
|             |                | 70329        | 30       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 10612.96              |
|             |                | 70330        | 30       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                 | 313.90                   | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 10612.96              |
|             |                |              | 77       | Piece | Crate Deposit: Beer                                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 847.42                |
|             |                |              |          |       | Deduction Totals:                                     |                          |                          |                |          |       |            |                       |
|             |                |              |          |       | Trade Discount                                        |                          | 1291.00                  |                |          |       |            |                       |
|             |                |              |          |       | VAT Total                                             |                          | 7550.40                  |                |          |       |            |                       |
|             |                |              |          |       | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                       |
|             |                | 70389        | 30       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                          |                          |                |          |       |            |                       |
|             |                | 70390        | 5        | Tray  | *AMSTEL NRB Tray 4(6x330ml) ZA                        |                          |                          |                |          |       |            |                       |
|             |                | 61300        | 2        | Case  | *Esprit WMeInStraw 4x(6x275ml)NRB Tr                  |                          |                          |                |          |       |            |                       |
|             |                | 64578        | 1        | Case  | *Viceroy Smooth Gold Liq 12x750ml Y2                  |                          |                          |                |          |       |            |                       |
|             |                | 18928        | 1        | Case  | *Viceroy Smooth Gold Liq 12x750ml Y2                  |                          |                          |                |          |       |            |                       |
|             |                | 19935        | 20       | Case  | *Delgado Supremo 12x200ml Ovl                         |                          |                          |                |          |       |            |                       |
|             |                | 37267        | 1        | Case  | *Multana Red 12x750ml Crt                             |                          |                          |                |          |       |            |                       |
|             |                |              |          |       | *AH Crackling Red 6x1.5L Crt                          |                          |                          |                |          |       |            |                       |

| RATES               |         | QUANTITY |         | BOTTLES |               | QUANTITY           |         | OTHER |                | QUANTITY               |         | BARCODE       |  | DISCOUNT MESSAGE                                                                                                                                                                                  |  |
|---------------------|---------|----------|---------|---------|---------------|--------------------|---------|-------|----------------|------------------------|---------|---------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| X5 L BIB (SFW)      | 4000000 |          | 4000015 |         | 4.5 Lit       |                    | 4000015 |       | Divider Boards |                        | 4000094 |               |  | Terms: Payment 15 Days form Stmt 1%<br>Settlement discount of ZAR551.90 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) |  |
| X5L BIB DISCOR      | 4016137 |          | 4000016 |         | 2.0 Lit       |                    | 4000016 |       | Pallets:       |                        |         |               |  |                                                                                                                                                                                                   |  |
| X4.5 Lit            | 4000001 |          | 4000017 |         | 1.5 Lit       |                    | 4000017 |       | CHEP Pallet    |                        | 03      |               |  |                                                                                                                                                                                                   |  |
| X2 Lit              | 4000002 |          | 4000018 |         | 1.0 Lit Round |                    | 4000018 |       | 4Way 1.0X1.2m  |                        |         |               |  |                                                                                                                                                                                                   |  |
| X1 Lit RND          | 4000003 |          | 4000019 |         | 1.0 Lit Oval  |                    | 4000019 |       | Other Pallets  |                        |         |               |  |                                                                                                                                                                                                   |  |
| X750ml RND          | 4000005 |          | 4000020 |         | 750 ml        |                    | 4000020 |       | DK 20L HNK     |                        | 4085919 |               |  | CONDITIONS OF SALE<br><br>All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                    |  |
| X750ml Green        | 4000010 |          | 4000021 |         | 750 ml Oval   |                    | 4000021 |       | DK 30L HNK     |                        | 4085920 |               |  |                                                                                                                                                                                                   |  |
| X750 ml or          | --      |          | 4018870 |         | 660 ml        |                    | 4018870 |       | DK 50L HNK     |                        | 4085921 |               |  |                                                                                                                                                                                                   |  |
| Lit NuCrate         | 4015031 |          |         |         |               |                    |         |       |                |                        |         |               |  |                                                                                                                                                                                                   |  |
| x660ml HNK          | 4085886 |          |         |         |               |                    |         |       |                |                        |         |               |  |                                                                                                                                                                                                   |  |
| x660ml HNK          | 4085925 | 462      |         |         |               |                    |         |       |                |                        |         |               |  |                                                                                                                                                                                                   |  |
| COMPANY REP./DRIVER |         |          |         |         |               | CUSTOMER SIGNATURE |         |       |                | CUSTOMER NAME IN PRINT |         | CUSTOMER ID   |  | DATE                                                                                                                                                                                              |  |
| Franco              |         |          |         |         |               | [Signature]        |         |       |                | Frederick              |         | 7711205817088 |  | 12/01/2024                                                                                                                                                                                        |  |



|                                                                                                                                                   |                         |                                                                                                                                          |                 |                        |                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|-------------------------------------|
| Reg No. 200302616507    Vat No. 4180211080    NLA Reg No. RG0003175                                                                               |                         |                                                                                                                                          |                 |                        |                                     |
| Gauteng North<br>Diesel Road, Erf no 480<br>Isando<br>1609                                                                                        |                         |                                                                                                                                          |                 |                        |                                     |
| 'HEINEKEN<br>beverages                                                                                                                            |                         |                                                                                                                                          |                 |                        |                                     |
| SOLD TO                                                                                                                                           |                         | DELIVER TO                                                                                                                               |                 |                        |                                     |
| Rebel Disc Liquor Group (Pty) Ltd<br>Picardi Liquors Moutse Mall<br>PO Box 1868<br>Cape Town<br>8000                                              |                         | Picardi Liquors Moutse Mall<br>Cnr PTN T25 & Loskop Road<br>Shop 1A, Moutse Mall<br>Moutse<br>1059<br><br>Mobile<br>Telephone 0139801112 |                 |                        |                                     |
| DELIVERY INSTRUCTIONS                                                                                                                             |                         | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                               |                 |                        |                                     |
| RETURN CODE                                                                                                                                       | QUANTITY Cases          | MATERIAL NO.                                                                                                                             | QUANTITY        | UNIT                   | DESCRIPTION                         |
|                                                                                                                                                   |                         | 4085925                                                                                                                                  | 462             | Piece                  | Crate Own Generic 12x660ml          |
|                                                                                                                                                   |                         | 4085904                                                                                                                                  | 3               | Piece                  | Pallet Rental Wood 1200x1000mm CHEP |
|                                                                                                                                                   |                         | 4085918                                                                                                                                  | 5544            | Piece                  | RB Empty GENERIC                    |
|                                                                                                                                                   |                         |                                                                                                                                          |                 |                        | VAT Total 2233.94                   |
|                                                                                                                                                   |                         |                                                                                                                                          |                 |                        |                                     |
| Total Units: 0 Cases 6009 Pieces 0 Packs 0 Other Gross Weight: 3470 Kg                                                                            |                         |                                                                                                                                          |                 |                        |                                     |
| Bottle Deposit Total: 0.00 TOTAL: 17126.84                                                                                                        |                         |                                                                                                                                          |                 |                        |                                     |
| CRATES                                                                                                                                            |                         | QUANTITY                                                                                                                                 | BOTTLES         | QUANTITY               | OTHER QUANTITY                      |
| 4X5 LBIB (SFV)                                                                                                                                    | 4000000                 |                                                                                                                                          | 4.5 Lit         | 4000015                | Divider Boards 4000094              |
| 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 1 Lit NuCrate                                                                                                                        | 4015031                 |                                                                                                                                          | 660 ml          | 4018870                | DK 50L HNK 4085921                  |
| 16x660ml HNK                                                                                                                                      | 4085886                 |                                                                                                                                          | 660ml/750ml HNK | 4085918                |                                     |
| 12x660ml HNK                                                                                                                                      | 4085925                 |                                                                                                                                          |                 |                        |                                     |
| COMPANY REP./DRIVER                                                                                                                               |                         | CUSTOMER SIGNATURE                                                                                                                       |                 | CUSTOMER NAME IN PRINT |                                     |
|                                                                                                                                                   |                         |                                                                                                                                          |                 | CUSTOMER ID            |                                     |
|                                                                                                                                                   |                         |                                                                                                                                          |                 | DATE                   |                                     |
| REPRINT                                                                                                                                           |                         | Curr. ZAR                                                                                                                                | TAX INVOICE     | 806097004              |                                     |
| **COPY TAX CREDIT NOTE**                                                                                                                          | PAGE 1 OF 1             | DATE                                                                                                                                     | 15.01.2024      |                        |                                     |
| VAT REG NO.                                                                                                                                       | 4910133935              | TELEPHONE                                                                                                                                |                 |                        |                                     |
| DELIVERY NO.                                                                                                                                      | 86421959                | FAX                                                                                                                                      | 0448016920      |                        |                                     |
| SHIPMENT NO.                                                                                                                                      |                         | CUSTOMER NO.                                                                                                                             | 54080           |                        |                                     |
| DELIVERY MODE                                                                                                                                     | Secondary Delivery      | TAX CLASS                                                                                                                                | Duty Paid       |                        |                                     |
| DELIVERY DAY                                                                                                                                      | DSD                     | CUST. REF.                                                                                                                               | Aubrey          |                        |                                     |
| ORDER MESSAGE                                                                                                                                     |                         | SALES ORDER NO.                                                                                                                          | 67318074        |                        |                                     |
| LIST PRICE Excl.Vat&Dep                                                                                                                           | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT                                                                                                                           | DISCOUNT        | VAT                    | NETT PRICE                          |
| 9.57                                                                                                                                              | 9.57                    | 0.00                                                                                                                                     | 0.00            | 1.44                   | 11.01                               |
| 275.00                                                                                                                                            | 275.00                  | 0.00                                                                                                                                     | 0.00            | 41.25                  | 316.25                              |
| 1.74                                                                                                                                              | 1.74                    | 0.00                                                                                                                                     | 0.00            | 0.26                   | 2.00                                |
| TOTAL VALUE Incl.Vat 5084.54                                                                                                                      |                         |                                                                                                                                          |                 |                        |                                     |
| 11093.55                                                                                                                                          |                         |                                                                                                                                          |                 |                        |                                     |
| Terms: Payment 15 Days form Stmt 1%                                                                                                               |                         |                                                                                                                                          |                 |                        |                                     |
| CONDITIONS OF SALE                                                                                                                                |                         |                                                                                                                                          |                 |                        |                                     |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |                         |                                                                                                                                          |                 |                        |                                     |