



# 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><br>PJS Tojeira<br>Liquor City Lonehill Liq Boutique<br>PO Box 700<br>Boksburg<br>1460 |                       | <b>DELIVER TO</b><br>Liquor City Lonehill Liq Boutique<br>Lonehill Boulevard<br>Shop 102 Lonehill Shopping Centre<br>Lonehill<br>2062<br>Mobile 0749776982<br>Telephone 0114679887 |                 |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                           |                       | <b>ORDER MESSAGE</b>                                                                                                                                                               |                 |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| <b>REPRINT</b>                                                                                       | Curr. ZAR             | <b>TAX INVOICE</b>                                                                                                                                                                 | 917267681       |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| <b>**TAX INVOICE**</b>                                                                               |                       | PAGE 1 OF 2                                                                                                                                                                        | DATE 02.11.2023 |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| <b>VAT REG NO.</b>                                                                                   | 4260201886            | <b>TELEPHONE</b>                                                                                                                                                                   |                 |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| <b>DELIVERY NO.</b>                                                                                  | 40414620              | <b>FAX</b>                                                                                                                                                                         | 0448016920      |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| <b>SHIPMENT NO.</b>                                                                                  | 2172142 ✓             | <b>CUSTOMER NO.</b>                                                                                                                                                                | 29309           |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| <b>DELIVERY MODE</b>                                                                                 | Secondary Delivery    | <b>TAX CLASS</b>                                                                                                                                                                   | Duty Paid       |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| <b>DELIVERY DAY</b>                                                                                  | HKN                   | <b>CUST. REF.</b>                                                                                                                                                                  | BEER ORDER -Ema |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
|                                                                                                      |                       | <b>SALES ORDER NO.</b>                                                                                                                                                             | 19504485        |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| <b>RETURN CODE</b>                                                                                   | <b>QUANTITY Cases</b> | <b>MATERIAL NO.</b>                                                                                                                                                                | <b>QUANTITY</b> | <b>UNIT</b> | <b>DESCRIPTION</b>                       | <b>LIST PRICE Excl. Vat&amp;Dep</b>          | <b>UNIT PRICE Excl. Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b> | <b>VAT</b> | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl. Vat</b> |
|                                                                                                      |                       | 70390                                                                                                                                                                              | 20              | Tray        | AMSTEL NRB Tray 4(6x330ml) ZA            | 255.25                                       | 255.25                              | 0.00                  | 12.05-          | 36.48      | 279.68            | 5593.65                      |
|                                                                                                      |                       | 70370                                                                                                                                                                              | 20              | Tray        | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA      | 280.14                                       | 280.14                              | 0.00                  | 5.60-           | 41.18      | 315.72            | 6314.35                      |
|                                                                                                      |                       | 70381                                                                                                                                                                              | 40              | Tray        | HEINEKEN NRB Tray 2(12x330ml) ZA         | 280.14                                       | 280.14                              | 0.00                  | 5.60-           | 41.18      | 315.72            | 12628.71                     |
|                                                                                                      |                       | 70407                                                                                                                                                                              | 20              | Tray        | HEINEKEN Silver NRB Case 4(6x330ml) ZA   | 280.14                                       | 280.14                              | 0.00                  | 5.60-           | 41.18      | 315.72            | 6314.35                      |
|                                                                                                      |                       | 70400                                                                                                                                                                              | 2               | Tray        | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA  | 306.08                                       | 306.08                              | 0.00                  | 6.12-           | 44.99      | 344.95            | 689.91                       |
|                                                                                                      |                       | 70353                                                                                                                                                                              | 2               | Tray        | JACK BLACK Brewers Can Try 4(6x440ml) ZA | 310.25                                       | 310.25                              | 0.00                  | 6.21-           | 45.61      | 349.65            | 699.30                       |
|                                                                                                      |                       | 70429                                                                                                                                                                              | 1               | Tray        | STELLENBRAU Jonker NRB Try 4(6x330ml) ZA | 340.15                                       | 340.15                              | 0.00                  | 6.80-           | 50.00      | 383.35            | 383.35                       |
|                                                                                                      |                       | 70331                                                                                                                                                                              | 10              | Tray        | TAFEL LAGER NRB Tray 4(6x330ml) ZA       | 214.01                                       | 214.01                              | 0.00                  | 4.28-           | 31.46      | 241.19            | 2411.90                      |
|                                                                                                      |                       | 70432                                                                                                                                                                              | 40              | Tray        | WINDHOEK Draught NRB Tray 4(6x440ml) ZA  | 313.90                                       | 313.90                              | 0.00                  | 6.28-           | 46.14      | 353.76            | 14150.61                     |
| Deduction Totals:<br>Trade Discount 1014.56                                                          |                       |                                                                                                                                                                                    |                 |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| VAT Total 6415.58                                                                                    |                       |                                                                                                                                                                                    |                 |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
| Material(s) temporarily out of stock, please re-order                                                |                       |                                                                                                                                                                                    |                 |             |                                          |                                              |                                     |                       |                 |            |                   |                              |
|                                                                                                      |                       | 70379                                                                                                                                                                              | 15              | Tray        | *HEINEKEN Can Tray 2(12x440ml) ZA        | * Items out of stock on original Sales Order |                                     |                       |                 |            |                   |                              |
|                                                                                                      |                       | 70326                                                                                                                                                                              | 20              | Tray        | *WINDHOEK Lager NRB Tray 2(12x330ml)     | * Items out of stock on original Sales Order |                                     |                       |                 |            |                   |                              |
|                                                                                                      |                       | 70386                                                                                                                                                                              | 5               | Crate       | *WINDHOEK Draught RB Crate 12x660ml      | * Items out of stock on original Sales Order |                                     |                       |                 |            |                   |                              |

|                            |                 |                           |                 |                               |                 |                    |                                                                                                                                                                                       |                           |
|----------------------------|-----------------|---------------------------|-----------------|-------------------------------|-----------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>CRATES</b>              | <b>QUANTITY</b> | <b>BOTTLES</b>            | <b>QUANTITY</b> | <b>OTHER</b>                  | <b>QUANTITY</b> | <b>BARCODE</b>     | <b>DISCOUNT MESSAGE</b>                                                                                                                                                               |                           |
| 4X5 L BIB (SFW)            | 4000000         | 4.5 Lit                   | 4000015         | Divider Boards                | 4000094         |                    | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR983.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                           |
| 4X5L BIB DISCOR            | 4016137         | 2.0 Lit                   | 4000016         | Pallets                       |                 |                    |                                                                                                                                                                                       |                           |
| 4X4.5 Lit                  | 4000001         | 1.5 Lit                   | 4000017         | CHEP Pallet                   | 4085904         |                    |                                                                                                                                                                                       |                           |
| 6X2 Lit                    | 4000002         | 1.0 Lit Round             | 4000018         | 4Way 1.0X1.2m                 | 4023385         |                    |                                                                                                                                                                                       |                           |
| 16X1 Lit RND               | 4000003         | 1.0 Lit Oval              | 4000019         | Other Pallets                 | 4000028         |                    |                                                                                                                                                                                       |                           |
| 20X750ml RND               | 4000005         | 750 ml                    | 4000020         | DK 20L HNK                    | 4085919         |                    |                                                                                                                                                                                       |                           |
| 12X750ml Green             | 4000010         | 750 ml Oval               | 4000021         | DK 30L HNK                    | 4085920         |                    | <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                       | <b>CONDITIONS OF SALE</b> |
| 12X750 ml or               | -               | 660 ml                    | 4018870         | DK 50L HNK                    | 4085921         |                    |                                                                                                                                                                                       |                           |
| 1 Lit NuCrate              | 4015031         | 660ml/750ml HNK           | 4085918         |                               |                 |                    |                                                                                                                                                                                       |                           |
| 16x660ml HNK               | 4085886         |                           |                 |                               |                 |                    | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |                           |
| 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>                                                                                                                                                                           |                           |
| [Signature]                |                 | [Signature]               |                 | [Signature]                   |                 |                    | 02/11/23                                                                                                                                                                              |                           |



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/020105/07 Vat No 4180211030 NLA Reg No RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                    |                                                                                                                                                               |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                            | DELIVER TO                                                                                                                                                    |
| PJS Tojeira<br>Liquor City Lonehill Liq Boutique<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Lonehill Liq Boutique<br>Lonehill Boulevard<br>Shop 102 Lonehill Shopping Centre<br>Lonehill<br>2062<br>Mobile 0749776982<br>Telephone 0114679887 |
| DELIVERY INSTRUCTIONS                                                              | ORDER MESSAGE                                                                                                                                                 |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                         |                                                                                                                                                               |

|                 |                    |                 |                 |
|-----------------|--------------------|-----------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 02.11.2023      |
| **TAX INVOICE** | 4260201886         | PAGE 2 OF 2     | TELEPHONE       |
| VAT REG NO.     | 40414620           | FAX             | 0448016920      |
| DELIVERY NO.    | 2172142            | CUSTOMER NO.    | 20309           |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY MODE   | HKN                | CUST. REF.      | BEER ORDER -Ema |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19504485        |

| 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 |
|-------------------------------------------------|----------------|---------------|--------------|----------|------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-----|------------|-----------------------|
|                                                 |                |               | 70323        | 15       | Tray | *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order |                          |                          |                |          |     |            |                       |
| Total Units: 0 Cases 0 Pieces 0 Packs 155 Other |                |               |              |          |      |                                                                                   |                          |                          |                |          |     |            |                       |
| Gross Weight: 2255 Kg                           |                |               |              |          |      |                                                                                   |                          |                          |                |          |     |            |                       |
| Bottle Deposit Total: 0.00                      |                |               |              |          |      |                                                                                   |                          |                          |                |          |     |            |                       |
| TOTAL:                                          |                |               |              |          |      |                                                                                   |                          |                          |                |          |     |            | 49186.13              |

| 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 ZAR983.73 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  |         | CONDITIONS OF SALE                                                                                                                                                                    |
| 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 |                                                                                                                                                                                       |
| 16x660ml HNK    | 4085886  |                 |          |                |          | OTHER   |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         | 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     |
|                     |                    | MIRZA                  |             | 02/11/23 |



# 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     | 806042089       |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 05.11.2023      |
| VAT REG NO.              | 4260201886         | TELEPHONE       |                 |
| DELIVERY NO.             | 86358949           | FAX             | 0448016920      |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 29309           |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY DAY             | DSD                | CUST. REF.      | BEER ORDER -Ema |
|                          |                    | SALES ORDER NO. | 67258430        |

|                                                                                    |                                                                                                                                                               |
|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                            | DELIVER TO                                                                                                                                                    |
| PJS Tojeira<br>Liquor City Lonehill Liq Boutique<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Lonehill Liq Boutique<br>Lonehill Boulevard<br>Shop 102 Lonehill Shopping Centre<br>Lonehill<br>2062<br>Mobile 0749776982<br>Telephone 0114679887 |

|                        |                                            |               |
|------------------------|--------------------------------------------|---------------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|------------------------|--------------------------------------------|---------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70390        | 1        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA | 255.25                   | 255.25                   | 0.00           | 12.05-   | 36.48 | 279.68     | 279.67                |
|             |                |               | 4085925      | 12       | Piece | Crate Own Generic 12x660ml    | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44  | 11.01      | 132.07                |
|             |                |               | 4085918      | 48       | Piece | RB Empty GENERIC              | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26  | 2.00       | 96.05                 |
|             |                |               |              |          |       | Deduction Totals:             |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | Trade Discount                |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       |                               | 12.05                    |                          |                |          |       |            |                       |
|             |                |               |              |          |       | VAT Total                     |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       |                               | 66.23                    |                          |                |          |       |            |                       |

Total Units: 0 Cases 60 Pieces 0 Packs 1 Other

Gross Weight: 60 Kg

Bottle Deposit Total: 0.00

TOTAL:

507.79

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                            |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-----------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4,5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Nov Purch 2,5%, due 27 Dec                                           |
| 4X5L BIB DISCOR     | 4016137  | 2,0 Lit            | 4000016  | Pallets:               |          |             | Settlement discount of ZAR6.99 may be deducted for timeous payment.         |
| 4X4,5 Lit           | 4000001  | 1,5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 6X2 Lit             | 4000002  | 1,0 Lit Round      | 4000018  | 4Way 1,0X1,2m          | 4023385  |             |                                                                             |
| 16X1 Lit RND        | 4000003  | 1,0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             |                                                                             |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             |                                                                             |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                                                             |
| 12X750 ml or        | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                             |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                                                             |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                                                             |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                             |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                             |
|                     |          |                    |          |                        |          | DATE        |                                                                             |