





# 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                                                                                                               |                | DELIVER TO                                                                                                                        |          |                    |                                       |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
| Nomafulatha Trading (Pty) Ltd<br>Dhladhla Liquor Store<br>Cnr Ndlovu & Brickley<br>Erf 2333 Portion 1<br>Dube<br>1801 |                | Dhladhla Liquor Store<br>Cnr Ndlovu & Brickley<br>Erf 2333 Portion 1<br>Dube<br>1801<br>Mobile 0835366274<br>Telephone 0115360137 |          |                    |                                       |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
| DELIVERY INSTRUCTIONS                                                                                                 |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                        |          |                    |                                       |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
| ORDER MESSAGE                                                                                                         |                | SALES ORDER NO. 67237461                                                                                                          |          |                    |                                       |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
| 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 |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                | 70386                                                                                                                             | 1        | Crate              | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                   | 193.72                   | 20.88                  | 3.87-    | 31.61    | 242.34     | 242.34                |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                | 4085925                                                                                                                           | 559      | Piece              | Crate Own Generic 12x660ml            | 9.57                     | 9.57                     | 0.00                   | 0.00     | 1.44     | 11.01      | 6152.07               |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                | 4085918                                                                                                                           | 6708     | Piece              | RB Empty GENERIC                      | 1.74                     | 1.74                     | 0.00                   | 0.00     | 0.26     | 2.00       | 13422.71              |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                |                                                                                                                                   | 1        | Piece              | Crate Deposit Other                   |                          | 9.57                     |                        |          | 1.44     | 11.01      | 11.01                 |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                |                                                                                                                                   |          |                    | Deduction Totals:                     |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                |                                                                                                                                   |          |                    | Trade Discount                        |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                |                                                                                                                                   |          |                    | VAT Total                             |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                |                                                                                                                                   |          |                    |                                       | 3.87                     |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                |                                                                                                                                   |          |                    |                                       | 2586.28                  |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
| Total Units: 0 Cases 7267 Pieces 0 Packs 1 Other                                                                      |                |                                                                                                                                   |          |                    |                                       | Gross Weight: 4138 Kg    |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
| Bottle Deposit Total: 20.88                                                                                           |                |                                                                                                                                   |          |                    |                                       | TOTAL:                   |                          |                        |          |          |            | 19828.13              |  |                                                                                                                                                                                     |  |
| CRATES                                                                                                                |                | QUANTITY                                                                                                                          |          | BOTTLES            |                                       | QUANTITY                 |                          | OTHER                  |          | QUANTITY |            | BARCODE               |  | DISCOUNT MESSAGE                                                                                                                                                                    |  |
| 4X5 L BIB (SFW)                                                                                                       |                | 4000000                                                                                                                           |          | 4.5 Lit            |                                       | 4000015                  |                          | Divider Boards         |          | 4000094  |            |                       |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.18 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |  |
| 4X5L BIB DISCOR                                                                                                       |                | 4016137                                                                                                                           |          | 2.0 Lit            |                                       | 4000016                  |                          | Pallets                |          |          |            |                       |  |                                                                                                                                                                                     |  |
| 4X4.5 Lit                                                                                                             |                | 4000001                                                                                                                           |          | 1.5 Lit            |                                       | 4000017                  |                          | CHEP Pallet            |          | 4085904  |            |                       |  |                                                                                                                                                                                     |  |
| 6X2 Lit                                                                                                               |                | 4000002                                                                                                                           |          | 1.0 Lit Round      |                                       | 4000018                  |                          | 4Way 1.0X1.2m          |          | 4023385  |            |                       |  |                                                                                                                                                                                     |  |
| 16X1 Lit RND                                                                                                          |                | 4000003                                                                                                                           |          | 1.0 Lit Oval       |                                       | 4000019                  |                          | Other Pallets          |          | 4000028  |            |                       |  |                                                                                                                                                                                     |  |
| 20X750ml RND                                                                                                          |                | 4000005                                                                                                                           |          | 750 ml             |                                       | 4000020                  |                          | DK 20L HNK             |          | 4085919  |            |                       |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                            |  |
| 12X750ml Green                                                                                                        |                | 4000010                                                                                                                           |          | 750 ml Oval        |                                       | 4000021                  |                          | DK 30L HNK             |          | 4085920  |            |                       |  |                                                                                                                                                                                     |  |
| 12X750 ml or                                                                                                          |                | --                                                                                                                                |          | 660 ml             |                                       | 4018870                  |                          | DK 50L HNK             |          | 4085921  |            |                       |  |                                                                                                                                                                                     |  |
| 1 Lit NuCrate                                                                                                         |                | 4015031                                                                                                                           |          | 660ml/750ml HNK    |                                       | 4085918                  |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
| 16x660ml HNK                                                                                                          |                | 4085886                                                                                                                           |          |                    |                                       |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
| 12x660ml HNK                                                                                                          |                | 4085925                                                                                                                           |          |                    |                                       |                          |                          |                        |          |          |            |                       |  | CONDITIONS OF SALE                                                                                                                                                                  |  |
|                                                                                                                       |                |                                                                                                                                   |          |                    |                                       |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                |                                                                                                                                   |          |                    |                                       |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                |                                                                                                                                   |          |                    |                                       |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
|                                                                                                                       |                |                                                                                                                                   |          |                    |                                       |                          |                          |                        |          |          |            |                       |  |                                                                                                                                                                                     |  |
| COMPANY REP./DRIVER                                                                                                   |                |                                                                                                                                   |          | CUSTOMER SIGNATURE |                                       |                          |                          | CUSTOMER NAME IN PRINT |          |          |            | CUSTOMER ID           |  | DATE                                                                                                                                                                                |  |