



# 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**  
Johan Jacobus Wolmarans  
Grootvlei Drankwinkel  
PO Box 806  
Pyramid  
0120

**DELIVER TO**  
Grootvlei Drankwinkel  
Plot 45, Old Warmbaths Road  
Grootvlei  
0120 Mobile 0725969703  
Telephone 0125459476

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917255465  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 27.10.2023 |
| VAT REG NO.     | 4580208967         | TELEPHONE       |            |
| DELIVERY NO.    | 40402970 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2166897            | CUSTOMER NO.    | 31102      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.      | Heineken   |
|                 |                    | SALES ORDER NO. | 19482316   |

**DELIVERY INSTRUCTIONS** 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336                                                 | 3        | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 657.01                |
|             |                |               | 70392                                                 | 1        | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 267.20                |
|             |                |               | 70391                                                 | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                   | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81               |
|             |                |               | 70329                                                 | 4        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 1443.94               |
|             |                |               | 70385                                                 | 3        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                               | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 740.37                |
|             |                |               |                                                       | 6        | Piece | Crate Deposit Other                                                               |                          | 9.57                     |                |          | 1.44  | 11.01      | 66.04                 |
|             |                |               |                                                       |          |       | VAT Total                                                                         | 624.18                   |                          |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                          |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 9        | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     |                          |                          |                |          |       |            |                       |
|             |                |               | 70386                                                 | 3        | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |               | 70370                                                 | 3        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

Total Units: 1 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 199 Kg

Bottle Deposit Total: 125.28

TOTAL:

4785.3

| 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 ZAR91.51 may be deducted for timeout payment. (Calculation excl. bottle deposits, crate deposits and dry good 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                                                                                                                                                                  |
| 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

*Edmond*

*N. Chocumbee*

*Melissa*

*27th October 2023*

**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                                                                                                             |  | TELEPHONE          |  |
| Johan Jacobus Wolmarans<br>Grootvlei Drankwinkel<br>PO Box 806<br>Pyramid<br>0120 |  | Grootvlei Drankwinkel<br>Plot 45, Old Warmbaths Road<br>Grootvlei<br>0120<br>Mobile 0725969703<br>Telephone 0125459476 |  | 0448016920         |  |
|                                                                                   |  | DELIVERY NO.                                                                                                           |  | 86353535           |  |
|                                                                                   |  | SHIPMENT NO.                                                                                                           |  | CUSTOMER NO.       |  |
|                                                                                   |  | DELIVERY MODE                                                                                                          |  | Secondary Delivery |  |
|                                                                                   |  | DELIVERY DAY                                                                                                           |  | DSD                |  |
|                                                                                   |  |                                                                                                                        |  | TAX CLASS          |  |
|                                                                                   |  |                                                                                                                        |  | Duty Paid          |  |
|                                                                                   |  |                                                                                                                        |  | CUST. REF.         |  |
|                                                                                   |  |                                                                                                                        |  | Heineken           |  |

|                              |                      |                        |                 |
|------------------------------|----------------------|------------------------|-----------------|
| <b>DELIVERY INSTRUCTIONS</b> | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | <b>67254641</b> |
|------------------------------|----------------------|------------------------|-----------------|

| 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 VA Incl Vat |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|-------------------|
|             |                |               | 4085925      | 37       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 40                |
|             |                |               | 4085918      | 72       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 14                |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                   |
|             |                |               |              |          |       | 71.91                      |                         |                         |                |          |      |            |                   |

|                     |                |                   |                |                |                      |               |                              |             |               |          |
|---------------------|----------------|-------------------|----------------|----------------|----------------------|---------------|------------------------------|-------------|---------------|----------|
| <b>Total Units:</b> | <b>0 Cases</b> | <b>109 Pieces</b> | <b>0 Packs</b> | <b>0 Other</b> | <b>Gross Weight:</b> | <b>109 Kg</b> | <b>Bottle Deposit Total:</b> | <b>0.00</b> | <b>TOTAL:</b> | <b>5</b> |
|---------------------|----------------|-------------------|----------------|----------------|----------------------|---------------|------------------------------|-------------|---------------|----------|

| CRATES              |         | QUANTITY | BOTTLES         |                    | QUANTITY | OTHER          |         | QUANTITY               | BARCODE |        | DISCOUNT MESSAGE                    |             |                                                                                                                                               |      |  |
|---------------------|---------|----------|-----------------|--------------------|----------|----------------|---------|------------------------|---------|--------|-------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------|--|
| 4X5 L BIB (SFW)     | 4000000 |          | 4.5 Lit         | 4000015            |          | Divider Boards | 4000094 |                        |         |        | Terms: Payment 7 Days from Inv 2,0% |             |                                                                                                                                               |      |  |
| 4X5L BIB DISCOR     | 4016137 |          | 2.0 Lit         | 4000016            |          | Pallets        |         |                        |         |        |                                     |             |                                                                                                                                               |      |  |
| 4X4.5 Lit           | 4000001 |          | 1.5 Lit         | 4000017            |          | CHEP Pallet    | 4085904 |                        |         |        |                                     |             |                                                                                                                                               |      |  |
| 6X2 Lit             | 4000002 |          | 1.0 Lit Round   | 4000018            |          | 4Way 1.0X1.2m  | 4023385 |                        |         |        |                                     |             |                                                                                                                                               |      |  |
| 16X1 Lit RND        | 4000003 |          | 1.0 Lit Oval    | 4000019            |          | Other Pallets  | 4000028 |                        |         |        |                                     |             |                                                                                                                                               |      |  |
| 20X750ml RND        | 4000005 |          | 750 ml          | 4000020            |          | DK 20L HNK     | 4085919 |                        |         |        |                                     |             |                                                                                                                                               |      |  |
| 12X750ml Green      | 4000010 |          | 750 ml Oval     | 4000021            |          | DK 30L HNK     | 4085920 |                        |         |        |                                     |             |                                                                                                                                               |      |  |
| 12X750 ml or        | --      |          | 660 ml          | 4018870            |          | DK 50L HNK     | 4085921 |                        |         |        |                                     |             |                                                                                                                                               |      |  |
| 1 Lit NuCrate       | 4015031 |          | 660ml/750ml HNK | 4085918            |          |                |         |                        | CASH    | CHEQUE | ACCOUNT                             | OTHER       | All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |      |  |
| 16x660ml HNK        | 4085986 |          |                 |                    |          |                |         |                        |         |        |                                     |             |                                                                                                                                               |      |  |
| 12x660ml HNK        | 4085925 |          |                 |                    |          |                |         |                        |         |        |                                     |             |                                                                                                                                               |      |  |
|                     |         |          |                 |                    |          |                |         |                        |         |        |                                     |             |                                                                                                                                               |      |  |
| COMPANY REP./DRIVER |         |          |                 | CUSTOMER SIGNATURE |          |                |         | CUSTOMER NAME IN PRINT |         |        |                                     | CUSTOMER ID |                                                                                                                                               | DATE |  |
|                     |         |          |                 |                    |          |                |         |                        |         |        |                                     |             |                                                                                                                                               |      |  |