



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                                   |                           |                                                                                                                                                      |                   |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>SOLD TO</b><br>Latino Property (Pty) Ltd<br>Liquor Legends Springsgate<br>Cnr Paul Kruger & Connaught Stree<br>Springs<br>1564 |                           | <b>DELIVER TO</b><br>Liquor Legends Springsgate<br>Cnr Paul Kruger & Connaught Stree<br>Springs<br>1564<br>Mobile 0828203150<br>Telephone 0118110200 |                   |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                                        |                           | <b>ORDER MESSAGE</b>                                                                                                                                 |                   |
| <b>REPRINT</b>                                                                                                                    | <b>Curr. ZAR</b>          | <b>TAX INVOICE</b>                                                                                                                                   | <b>917295506</b>  |
| <b>**TAX INVOICE**</b>                                                                                                            | <b>PAGE 1 OF 2</b>        | <b>DATE</b>                                                                                                                                          | <b>17.11.2023</b> |
| <b>VAT REG NO.</b>                                                                                                                | <b>4400230845</b>         | <b>TELEPHONE</b>                                                                                                                                     |                   |
| <b>DELIVERY NO.</b>                                                                                                               | <b>40444717</b>           | <b>FAX</b>                                                                                                                                           | <b>0448016920</b> |
| <b>SHIPMENT NO.</b>                                                                                                               | <b>2184899</b>            | <b>CUSTOMER NO.</b>                                                                                                                                  | <b>838156</b>     |
| <b>DELIVERY MODE</b>                                                                                                              | <b>Secondary Delivery</b> | <b>TAX CLASS</b>                                                                                                                                     | <b>Duty Paid</b>  |
| <b>DELIVERY DAY</b>                                                                                                               | <b>HKN</b>                | <b>CUST. REF.</b>                                                                                                                                    | <b>Etienne1</b>   |
| <b>SALES ORDER NO.</b>                                                                                                            |                           | <b>19538401</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 VALUE Incl. Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70390                                                 | 3        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA            | 255.25                                       | 255.25                   | 0.00           | 10.21-   | 36.76 | 281.80     | 845.38                |
|             |                |               | 70381                                                 | 3        | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA         | 280.14                                       | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 947.15                |
|             |                |               | 70391                                                 | 15       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA          | 280.14                                       | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 4735.76               |
|             |                |               | 70332                                                 | 2        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA      | 283.86                                       | 283.86                   | 0.00           | 5.68-    | 41.73 | 319.91     | 639.83                |
|             |                |               | 70383                                                 | 1        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA        | 216.52                                       | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 268.03                |
|             |                |               | 70327                                                 | 5        | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                                       | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 1768.83               |
|             |                |               | 70326                                                 | 3        | Tray  | WINDHOEK Lager NRB Tray 2(12x330ml) ZA   | 269.44                                       | 269.44                   | 0.00           | 5.39-    | 39.61 | 303.66     | 910.97                |
|             |                |               |                                                       | 1        | Piece | Crate Deposit: Beer                      |                                              | 9.57                     |                |          | 1.44  | 11.01      | 11.01                 |
|             |                |               |                                                       |          |       | Deduction Totals:                        |                                              |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Trade Discount                           |                                              | 194.73                   |                |          |       |            |                       |
|             |                |               |                                                       |          |       | VAT Total                                |                                              | 1320.91                  |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                          |                                              |                          |                |          |       |            |                       |
|             |                |               | 70388                                                 | 3        | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA           | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70336                                                 | 3        | Crate | *AMSTEL RB Crate 12x660ml ZA             | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70389                                                 | 15       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA         | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70379                                                 | 5        | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 10       | Case  | *HEINEKEN NRB Case 12x650ml ZA           | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70329                                                 | 5        | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

| 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 ZAR201.85 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  |             | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              | CONDITIONS OF SALE |  |
| 12X750 ml or --     |          | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                                                                                                                                                       |                    |  |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |                    |  |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                                                                                                       |                    |  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                       |                    |  |
|                     |          |                    |          |                        |          |             |                                                                                                                                                                                       |                    |  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                       | DATE               |  |
| JGHN                |          | [Signature]        |          | Etienne                |          |             |                                                                                                                                                                                       | 17-11-23           |  |



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Isando  
1609

SOLD TO  
Latino Property (Pty) Ltd  
Liquor Legends Springsgate  
Cnr Paul Kruger & Connaught Stree  
Springs  
1564

DELIVER TO  
Liquor Legends Springsgate  
Cnr Paul Kruger & Connaught Stree  
Springs  
1564 Mobile 0828203150  
Telephone 0118110200

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 17.11.2023 |
| **TAX INVOICE** | 4400230845         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40444717           | FAX             | 0448016920 |
| DELIVERY NO.    | 2184899            | CUSTOMER NO.    | 88156      |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | Etienne1   |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19538401   |

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

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                          | LIST PRICE Excl. Vat&Dep                     | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|------|--------------|----------|-------|--------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-----|------------|-----------------------|
|             |                |      | 70380        | 5        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440m | * Items out of stock on original Sales Order |                          |                |          |     |            |                       |
|             |                |      | 70386        | 6        | Crate | *WINDHOEK Draught RB Crate 12x660ml  | * Items out of stock on original Sales Order |                          |                |          |     |            |                       |
|             |                |      | 70330        | 5        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)  | * Items out of stock on original Sales Order |                          |                |          |     |            |                       |
|             |                |      | 70393        | 10       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)  | * Items out of stock on original Sales Order |                          |                |          |     |            |                       |
|             |                |      | 70385        | 3        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA | * Items out of stock on original Sales Order |                          |                |          |     |            |                       |
|             |                |      | 70370        | 2        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | * Items out of stock on original Sales Order |                          |                |          |     |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 425 Kg

Bottle Deposit Total: 20.88

TOTAL:

10126.96

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
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| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                                                                                                                                       |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         | CONDITIONS OF SALE                                                                                                                                                                    |
| 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

John

Etienne

17-11-23