



# 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>                                                                      |  | <b>DELIVER TO</b>                                                                                                           |  |
| Masstores (Pty) Ltd<br>Makro Strubensvalley M15L<br>P. Bag 4<br>Sunninghill<br>2157 |  | Makro Strubensvalley M15L<br>Cnr Christian De Wet & Hendrik Po<br>Strubens Valley<br>1735<br>Mobile<br>Telephone 0116718376 |  |

|                              |                                                                          |                      |                                    |
|------------------------------|--------------------------------------------------------------------------|----------------------|------------------------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity:<br>DELIVER ON OR BEFORE 10H00 | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b><br>19592301 |
|------------------------------|--------------------------------------------------------------------------|----------------------|------------------------------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70334        | 84       | Tray | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA | 283.86                   | 283.86                   | 0.00           | 14.19-   | 40.45 | 310.12     | 26049.83              |
|             |                |               |              |          |      | Deduction Totals:                   |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |      | Trade Discount                      |                          |                          |                |          |       |            | 1192.21               |
|             |                |               |              |          |      | VAT Total                           |                          |                          |                |          |       |            | 3397.80               |

|                                                |  |                       |  |                            |  |                 |  |
|------------------------------------------------|--|-----------------------|--|----------------------------|--|-----------------|--|
| Total Units: 0 Cases 0 Pieces 0 Packs 84 Other |  | Gross Weight: 1182 Kg |  | Bottle Deposit Total: 0.00 |  | TOTAL: 26049.83 |  |
|------------------------------------------------|--|-----------------------|--|----------------------------|--|-----------------|--|

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY |                | OTHER   |  | QUANTITY                 |  | Barcode |  |                                                                                                                                                                                       |                    | DISCOUNT MESSAGE |                                                                                                                                                |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|--|--------------------------|--|---------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094 |  | ACCOUNT PAYMENT RECEIVED |  |         |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR260.50 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 |  |                          |  |         |  |                                                                                                                                                                                       |                    |                  |                                                                                                                                                |
| 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 |

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

