



# 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  | 917303901  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 22.11.2023 |
| VAT REG NO.     | 4590203982         | TELEPHONE    |            |
| DELIVERY NO.    | 40454043 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2188629            | CUSTOMER NO. | 56279      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Heineken   |

SOLD TO  
Quickstep 448 (Pty) Ltd  
Liquor City Reynorif  
P. Bag 7294  
Emalahleni  
1035

DELIVER TO  
Liquor City Reynorif  
Cnr Pilditch & Gazelle Ryno Ridge  
Shop 32 Ridge Plaza Centre  
Emalahleni  
1049  
Mobile  
Telephone 0136924554

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19549241 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|---------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70390                                                 | 10       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA         | 255.25                                       | 255.25                   | 0.00           | 25.42-   | 34.47 | 264.30     | 2643.01               |
|             |                |      |                                                       |          |       | Deduction Totals:                     |                                              |                          |                |          |       |            |                       |
|             |                |      |                                                       |          |       | Trade Discount                        |                                              |                          |                |          |       |            | 254.23                |
|             |                |      |                                                       |          |       | VAT Total                             |                                              |                          |                |          |       |            | 344.74                |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                       |                                              |                          |                |          |       |            |                       |
|             |                |      | 70370                                                 | 2        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) 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 |                          |                |          |       |            |                       |
|             |                |      | 70388                                                 | 6        | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70393                                                 | 5        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)   | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70330                                                 | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)   | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70385                                                 | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70432                                                 | 10       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70386                                                 | 5        | Crate | *WINDHOEK Draught RB Crate 12x660ml   | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70387                                                 | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70335                                                 | 2        | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70382                                                 | 4        | Crate | *SBOW AC Gold RB Crate 12x660ml ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70383                                                 | 5        | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70406                                                 | 5        | Case  | *SOL NRB Case 4(6x330ml) Ba ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 141 Kg

Bottle Deposit Total: 0.00

TOTAL:

2643.01

| CRATES                                                                                                                                            | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                   | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Pment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R52.86 if paid by 29.11.2023<br>R46.25 if paid by 06.12.2023<br>Calculation excl. deposit on returnable items. |
| 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                                                                                                                                      | 4085026  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                              |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |          |                 |          |                |          |         |                                                                                                                                                                                                 |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ADDIAT

Shaun Stone

22/11/23

**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     | 806057570  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 23.11.2023 |
| VAT REG NO.              | 4590203982         | TELEPHONE       |            |
| DELIVERY NO.             | 86374812           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 56279      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | Heineken   |
|                          |                    | SALES ORDER NO. | 67274461   |

**SOLD TO**Quickstep 448 (Pty) Ltd  
Liquor City Reynorif  
P. Bag 7294  
Emalahleni  
1035**DELIVER TO**Liquor City Reynorif  
Cnr Pilditch & Gazelle Ryno Ridge  
Shop 32 Ridge Plaza Centre  
Emalahleni  
1049  
Mobile  
Telephone 0136924554**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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|--------------------------|--------------------------|----------------|----------|------|------------|-----------------------|
|             |                |               | 4085925      | 6        | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 66.03                 |
|             |                |               | 4085918      | 72       | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 144.08                |
|             |                |               |              |          |       | VAT Total                  |                          |                          |                |          |      |            | 27.41                 |

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

210.11

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                               |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000084  |         | Terms: Pment 7/14 Days frm Inv (Flex)                                                                                                          |
| 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    | 4085888  |                 |          |                |          |         |                                                                                                                                                |
| 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



# 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>Add X Trading 126 CC<br>Denbeys Blue Bottle Liquors<br>Shop 3, Midway Shopping Centre<br>Emalahleni<br>1039 |  | <b>DELIVER TO</b><br>Denbeys Blue Bottle Liquors<br>Shop 3, Midway Shopping Centre<br>Emalahleni<br>1039<br>Mobile 0825618768<br>Telephone 0136562365 |  | <b>REPRINT</b><br>Curr. ZAR<br>TAX INVOICE<br>917303902                     |  |
|                                                                                                                               |  |                                                                                                                                                       |  | <b>**TAX INVOICE**</b><br>PAGE 1 OF 1<br>DATE<br>22.11.2023                 |  |
|                                                                                                                               |  |                                                                                                                                                       |  | <b>VAT REG NO.</b><br>4630191130<br><b>TELEPHONE</b>                        |  |
|                                                                                                                               |  |                                                                                                                                                       |  | <b>DELIVERY NO.</b><br>40454055 ✓<br><b>FAX</b><br>0448016920               |  |
|                                                                                                                               |  |                                                                                                                                                       |  | <b>SHIPMENT NO.</b><br>2188629<br><b>CUSTOMER NO.</b><br>852373             |  |
|                                                                                                                               |  |                                                                                                                                                       |  | <b>DELIVERY MODE</b><br>Secondary Delivery<br><b>TAX CLASS</b><br>Duty Paid |  |
|                                                                                                                               |  |                                                                                                                                                       |  | <b>DELIVERY DAY</b><br>HKN<br><b>CUST. REF.</b><br>BRENT DEN BAKKE          |  |

|                              |                                            |                      |                                    |
|------------------------------|--------------------------------------------|----------------------|------------------------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b><br>19540185 |
|------------------------------|--------------------------------------------|----------------------|------------------------------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-----------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70407        | 20       | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                      | 280.14                   | 280.14                   | 0.00           | 9.10-    | 40.66 | 311.70     | 6233.82               |
|             |                |               |              |          |      | Deduction Totals:                                                           |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |      | Trade Discount                                                              |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |      | VAT Total                                                                   |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |      |                                                                             | 182.09                   |                          |                |          |       |            |                       |
|             |                |               |              |          |      |                                                                             | 813.11                   |                          |                |          |       |            |                       |
|             |                |               |              |          |      | Material(s) temporarily out of stock, please re-order                       |                          |                          |                |          |       |            |                       |
|             |                |               | 70406        | 30       | Case | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

|                                                |  |                      |  |                            |  |                |  |
|------------------------------------------------|--|----------------------|--|----------------------------|--|----------------|--|
| Total Units: 0 Cases 0 Pieces 0 Packs 20 Other |  | Gross Weight: 248 Kg |  | Bottle Deposit Total: 0.00 |  | TOTAL: 6233.82 |  |
|------------------------------------------------|--|----------------------|--|----------------------------|--|----------------|--|

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR62.34 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                                                                                                                                                                   |
|                 |          |                 |          |                |          |         | 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       |  |
|                     |  |                    |  | Zanelle                |  |             |  | 22/11/2023 |  |