



# 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>                                                                                                                                   |                   |
| Jose Calisto Da Silva Mendonca<br>Liquor City FR Protea Gardens<br>PO Box 1541<br>Lonehill<br>2062 |                           | Liquor City FR Protea Gardens<br>Cnr Alekhine Str & Old Potch Rd<br>Shop 94 Protea Gardens Mall<br>Soweto<br>4309<br>Mobile<br>Telephone 0119802753 |                   |
| <b>DELIVERY INSTRUCTIONS</b>                                                                       |                           | <b>ORDER MESSAGE</b>                                                                                                                                |                   |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                         |                           |                                                                                                                                                     |                   |
|                                                                                                    |                           |                                                                                                                                                     |                   |
| <b>REPRINT</b>                                                                                     | <b>Curr. ZAR</b>          | <b>TAX INVOICE</b>                                                                                                                                  | <b>917178815</b>  |
| <b>**TAX INVOICE**</b>                                                                             | <b>PAGE 1 OF 2</b>        | <b>DATE</b>                                                                                                                                         | <b>13.09.2023</b> |
| <b>VAT REG NO.</b>                                                                                 | <b>4720253733</b>         | <b>TELEPHONE</b>                                                                                                                                    |                   |
| <b>DELIVERY NO.</b>                                                                                | <b>40324496</b> ✓         | <b>FAX</b>                                                                                                                                          | <b>0448016920</b> |
| <b>SHIPMENT NO.</b>                                                                                | <b>2135443</b>            | <b>CUSTOMER NO.</b>                                                                                                                                 | <b>66944</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>BEER</b>       |
|                                                                                                    |                           | <b>SALES ORDER NO.</b>                                                                                                                              | <b>19405842</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 |
|-------------|----------------|---------------|-------------|----------|-------|------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336       | 154      | Crate | AMSTEL RB Crate 12x660ml ZA              | 169.56                   | 169.56                   | 20.88          | 2.54-    | 28.19 | 216.09     | 33276.49              |
|             |                |               | 70389       | 90       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA          | 328.17                   | 328.17                   | 0.00           | 4.92-    | 48.49 | 371.74     | 33456.11              |
|             |                |               | 70392       | 90       | Case  | HEINEKEN NRB Case 12x650ml ZA            | 232.35                   | 232.35                   | 0.00           | 3.49-    | 34.33 | 263.19     | 23687.50              |
|             |                |               | 70382       | 15       | Crate | SBOW AC Gold RB Crate 12x660ml ZA        | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 4095.15               |
|             |                |               | 70383       | 40       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA        | 216.52                   | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 10920.40              |
|             |                |               | 70406       | 50       | Case  | SOL NRB Case 4(6x330ml) Ba ZA            | 250.30                   | 250.30                   | 0.00           | 3.75-    | 36.98 | 283.53     | 14176.36              |
|             |                |               | 70327       | 30       | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 10667.10              |
|             |                |               | 70329       | 50       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA  | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 17778.51              |
|             |                |               | 70380       | 35       | Tray  | WINDHOEK Draught NRB Tray 2(12x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 12444.96              |
|             |                |               | 70432       | 50       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA  | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 17778.51              |
|             |                |               | 70386       | 20       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA    | 193.72                   | 193.72                   | 20.88          | 2.91-    | 31.75 | 243.44     | 4868.96               |
|             |                |               | 70330       | 20       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA    | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 7111.40               |
|             |                |               | 70326       | 30       | Tray  | WINDHOEK Lager NRB Tray 2(12x330ml) ZA   | 269.44                   | 269.44                   | 0.00           | 4.04-    | 39.81 | 305.21     | 9156.24               |
|             |                |               | 70393       | 84       | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA    | 269.44                   | 269.44                   | 0.00           | 4.04-    | 39.81 | 305.21     | 25637.49              |
|             |                |               |             | 229      | Piece | Crate Deposit Other                      |                          | 9.57                     |                |          | 1.44  | 11.01      | 2520.26               |

RETURNED SHORT DATED

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 3/7 Days fm Inv (Flex)<br>Settlement discount may be deducted:<br>R5488.91 if paid by 16.09.2023<br>R4391.13 if paid by 20.09.2023<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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                            |
| 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  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                                  |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                                     |

|                     |  |                    |  |                        |  |             |  |          |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|----------|--|
| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE     |  |
| Amos                |  | [Signature]        |  | Tyron                  |  |             |  | 14/09/23 |  |



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026105/07 Val No 4100211030 NLA Reg No RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 13.09.2023 |
| **TAX INVOICE** | 4720253733         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40324496           | FAX             | 0448016920 |
| DELIVERY NO.    | 2135443            | CUSTOMER NO.    | 66944      |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | BEER       |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19405842   |

|                                                                                                    |                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                            | DELIVER TO                                                                                                                                          |
| Jose Calisto Da Silva Mendonca<br>Liquor City FR Protea Gardens<br>PO Box 1541<br>Lonehill<br>2062 | Liquor City FR Protea Gardens<br>Cnr Alekhine Str & Old Potch Rd<br>Shop 94 Protea Gardens Mall<br>Soweto<br>4309<br>Mobile<br>Telephone 0119802753 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| 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 |
|-------------|----------------|---------------|-------------|----------|-------|-------------------------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               |             |          |       | Deduction Totals:                                     |                                              |                         |                |          |     |            |                      |
|             |                |               |             |          |       | Trade Discount                                        | 2726.06                                      |                         |                |          |     |            |                      |
|             |                |               |             |          |       | VAT Total                                             | 29683.75                                     |                         |                |          |     |            |                      |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order |                                              |                         |                |          |     |            |                      |
|             |                |               |             | 90       | Tray  | *AMSTEL Can Tray 2(12x440ml) ZA                       | * Items out of stock on original Sales Order |                         |                |          |     |            |                      |
|             |                |               |             | 90       | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA                     | * Items out of stock on original Sales Order |                         |                |          |     |            |                      |
|             |                |               |             | 30       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml                  | * Items out of stock on original Sales Order |                         |                |          |     |            |                      |
|             |                |               |             |          |       | Sent back                                             |                                              |                         |                |          |     |            |                      |
|             |                |               |             |          |       | 50x SEL 330ml 6pack                                   |                                              |                         |                |          |     |            |                      |
|             |                |               |             |          |       | 30x Windhoek Draught 440ml 12pack                     |                                              |                         |                |          |     |            |                      |
|             |                |               |             |          |       | HGH 988 F8                                            |                                              |                         |                |          |     |            |                      |
|             |                |               |             |          |       | 14/09/23                                              |                                              |                         |                |          |     |            |                      |

**Liquor City Protea Gardens**  
Val Reg No: 4720253733  
Address: Protea Gardens Shopping Centre No. 105/106  
C/N Alekhine Street & Old Potch Road,  
Protea South, Soweto  
Tel: 011-980-2753  
Email: lcprotea@telkomsa.net

|                                                   |                        |                               |                  |
|---------------------------------------------------|------------------------|-------------------------------|------------------|
| Total Units: 140 Cases 0 Pieces 0 Packs 618 Other | Gross Weight: 10549 Kg | Bottle Deposit Total: 4781.52 | TOTAL: 227575.42 |
|---------------------------------------------------|------------------------|-------------------------------|------------------|

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                               |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 3/7 Days fm Inv (Flex)          |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount may be deducted:           |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | R5488.91 if paid by 16.09.2023                 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | R4391.13 if paid by 20.09.2023                 |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | Calculation excl. deposit on returnable items. |
| 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                                          |
| 16x660ml HNK    | 4085986  |                 |          |                |          |         |                                                |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| Amos HGH 988 F8     |                    | TY/Per                 |             | 14/09/23 |