



# 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>                                                                                                        |  |
| Fred Modimokwane<br>Paardekraal Drankwinkel<br>PO Box 940<br>Boitekong<br>0300 |  | Paardekraal Drankwinkel<br>297 Plaas Paardekraal Ext 3<br>Boitekong<br>0308<br>Mobile 0835555581<br>Telephone 0145934248 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                   |  | <b>ORDER MESSAGE</b>                                                                                                     |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                     |  |                                                                                                                          |  |
|                                                                                |  |                                                                                                                          |  |

|                 |                    |              |               |
|-----------------|--------------------|--------------|---------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917279396     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 09.11.2023    |
| VAT REG NO.     | 4380157950         | TELEPHONE    |               |
| DELIVERY NO.    | 40427377           | FAX          | 0448016920    |
| SHIPMENT NO.    | 2177894            | CUSTOMER NO. | 51197         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | DSD                | CUST. REF.   | Tumisang(HNK) |

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388                                                 | 3        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                                       | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 984.49               |
|             |                |               | 70392                                                 | 90       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                                       | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 24048.21             |
|             |                |               | 70391                                                 | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                                       | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                |               | 70382                                                 | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|             |                |               | 70335                                                 | 3        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                                       | 313.90                  | 0.00           | 15.70    | 44.73 | 342.93     | 1028.80              |
|             |                |               | 70383                                                 | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|             |                |               | 70406                                                 | 3        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                                       | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 863.54               |
|             |                |               | 70329                                                 | 5        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             |                |               |                                                       | 10       | Piece | Crate Deposit: Beer                     |                                              | 9.57                    |                |          | 1.44  | 11 01      | 110.06               |
|             |                |               |                                                       |          |       | Deduction Totals:                       |                                              |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |       | Trade Discount                          |                                              | 47.09                   |                |          |       |            |                      |
|             |                |               |                                                       |          |       | VAT Total                               |                                              | 4327.95                 |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                         |                |          |       |            |                      |
|             |                |               | 70336                                                 | 77       | Crate | *AMSTEL RB Crate 12x660ml ZA            | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70386                                                 | 20       | 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 |                         |                |          |       |            |                      |
|             |                |               | 70385                                                 | 77       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA    | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |

|                                                 |  |                              |  |
|-------------------------------------------------|--|------------------------------|--|
| Total Units: 93 Cases 0 Pieces 0 Packs 26 Other |  | Gross Weight: 1487 Kg        |  |
|                                                 |  | Bottle Deposit Total: 208.80 |  |
|                                                 |  | TOTAL: 33180.94              |  |

| 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 ZAR656.62 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  |         | 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 er    |          | 090 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     |
|                     |                    | Momey                  |             | 09/11/23 |



# 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

|                 |                    |              |             |               |
|-----------------|--------------------|--------------|-------------|---------------|
|                 |                    | Curr. ZAR    | TAX INVOICE | 806048421     |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | DATE        | 10.11.2023    |
| VAT REG NO.     | 4380157950         | TELEPHONE    |             |               |
| DELIVERY NO.    | 86364310           | FAX          |             | 0448016920    |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             | 51197         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid     |
| DELIVERY DAY    | DSD                | CUST. REF.   |             | Tumisang(HNK) |

|                                                                                |  |  |  |                                                                                                                       |  |  |  |
|--------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------|--|--|--|
| SOLD TO                                                                        |  |  |  | DELIVER TO                                                                                                            |  |  |  |
| Fred Modimokwane<br>Paardekraal Drankwinkel<br>PO Box 940<br>Boitekong<br>0300 |  |  |  | Paardekraal Drankwinkel<br>297 Plaas Paardekraal Ext 3<br>Boitekong<br>0308 Mobile 0835555581<br>Telephone 0145934248 |  |  |  |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67264465 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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      | 16       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 176.09               |
|             |                |               | 4085918      | 192      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 384.19               |
|             |                |               |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 73.08                |

|                       |         |            |         |         |               |        |               |
|-----------------------|---------|------------|---------|---------|---------------|--------|---------------|
| Total Units:          | 0 Cases | 208 Pieces | 0 Packs | 0 Other | Gross Weight: | 118 Kg |               |
| Bottle Deposit Total: |         |            |         |         |               | 0.00   | TOTAL: 560.28 |

| 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 |          | ACCOUNT PAYMENT RECEIVED |        |         |       | CONDITIONS OF SALE                                                                                                                                                                                 |  |  |
| 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 South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |  |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |  |
|                 |         |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |  |

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