



# 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>                                                                                                           |                 |             |                                                       |                                    |                                    |                       |                 |            |                   |                                 |
| NP Barbosa, JT Sutil & JMG DeFari<br>Liquor City Schoemansville<br>PO Box 318<br>Brits<br>0216 |                               | Liquor City Schoemansville<br>81 Cassiem Road, Schoemansville<br>Brits<br>0216<br>Mobile 0829566700<br>Telephone 0122532187 |                 |             |                                                       |                                    |                                    |                       |                 |            |                   |                                 |
| <b>DELIVERY INSTRUCTIONS</b>                                                                   |                               | <b>ORDER MESSAGE</b>                                                                                                        |                 |             |                                                       |                                    |                                    |                       |                 |            |                   |                                 |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                     |                               |                                                                                                                             |                 |             |                                                       |                                    |                                    |                       |                 |            |                   |                                 |
| SALES ORDER NO. 19468998                                                                       |                               |                                                                                                                             |                 |             |                                                       |                                    |                                    |                       |                 |            |                   |                                 |
| <b>RETURN CODE</b>                                                                             | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                         | <b>QUANTITY</b> | <b>UNIT</b> | <b>DESCRIPTION</b>                                    | <b>LIST PRICE</b><br>Excl. Vat&Dep | <b>UNIT PRICE</b><br>Excl. Vat&Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b> | <b>VAT</b> | <b>NETT PRICE</b> | <b>TOTAL VALUE</b><br>Incl. Vat |
|                                                                                                |                               | 70388                                                                                                                       | 5               | Tray        | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36                             | 285.36                             | 0.00                  | 17.89-          | 40.12      | 307.59            | 1537.94                         |
|                                                                                                |                               | 70390                                                                                                                       | 10              | Tray        | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                             | 255.25                             | 0.00                  | 12.05-          | 36.48      | 279.68            | 2796.82                         |
|                                                                                                |                               | 70389                                                                                                                       | 3               | Tray        | HEINEKEN Can Tray 4(6x440ml) ZA                       | 328.17                             | 328.17                             | 0.00                  | 20.18-          | 46.20      | 354.19            | 1062.55                         |
|                                                                                                |                               | 70392                                                                                                                       | 10              | Case        | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                             | 232.35                             | 0.00                  | 4.65-           | 34.16      | 261.86            | 2618.58                         |
|                                                                                                |                               | 70391                                                                                                                       | 5               | Tray        | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14                             | 280.14                             | 0.00                  | 20.87-          | 38.89      | 298.16            | 1490.80                         |
|                                                                                                |                               | 70402                                                                                                                       | 2               | Tray        | JACK BLACK Butcher NRB Try 4(6x33cl)ZA                | 405.56                             | 405.56                             | 0.00                  | 8.11-           | 59.62      | 457.07            | 914.14                          |
|                                                                                                |                               | 70405                                                                                                                       | 1               | Tray        | JACK BLACK CPA NRB Try 4(6x33cl)ZA                    | 306.08                             | 306.08                             | 0.00                  | 18.24-          | 43.18      | 331.02            | 331.02                          |
|                                                                                                |                               | 70398                                                                                                                       | 1               | Tray        | JACK BLACK Cape Can Tray 4(6x44cl) ZA                 | 328.85                             | 328.85                             | 0.00                  | 6.58-           | 48.34      | 370.61            | 370.61                          |
|                                                                                                |                               | 70332                                                                                                                       | 1               | Tray        | SBOW AC Gold NRB Tray 4(6x330ml) ZA                   | 283.86                             | 283.86                             | 0.00                  | 19.87-          | 39.60      | 303.59            | 303.59                          |
|                                                                                                |                               | 70334                                                                                                                       | 1               | Tray        | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                   | 283.86                             | 283.86                             | 0.00                  | 19.87-          | 39.60      | 303.59            | 303.59                          |
|                                                                                                |                               | 70338                                                                                                                       | 1               | Tray        | STELLENBRAU Craven NRB Try 4(6x330ml) ZA              | 309.88                             | 309.88                             | 0.00                  | 6.20-           | 45.55      | 349.23            | 349.23                          |
|                                                                                                |                               | 70331                                                                                                                       | 3               | Tray        | TAFEL LAGER NRB Tray 4(6x330ml) ZA                    | 214.01                             | 214.01                             | 0.00                  | 4.28-           | 31.46      | 241.19            | 723.57                          |
|                                                                                                |                               | 70380                                                                                                                       | 3               | Tray        | WINDHOEK Draught NRB Tray 2(12x440ml) ZA              | 313.90                             | 313.90                             | 0.00                  | 6.28-           | 46.14      | 353.76            | 1061.30                         |
|                                                                                                |                               |                                                                                                                             |                 |             | Deduction Totals:                                     |                                    |                                    |                       |                 |            |                   |                                 |
|                                                                                                |                               |                                                                                                                             |                 |             | Trade Discount                                        |                                    | 539.96                             |                       |                 |            |                   |                                 |
|                                                                                                |                               |                                                                                                                             |                 |             | VAT Total                                             |                                    | 1808.31                            |                       |                 |            |                   |                                 |
|                                                                                                |                               |                                                                                                                             |                 |             | Material(s) temporarily out of stock, please re-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 ZAR277.27 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  |                 |          |                |          |         |                                                                                                                                                                                       |

|                     |                    |                        |             |            |
|---------------------|--------------------|------------------------|-------------|------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
| CHRISTOPHER         | [Signature]        | NORBERT                |             | 14/11/2023 |



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/926155/07 Vat No 4180211090 NLA Reg No RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

SOLD TO  
NP Barbosa, JT Sutil & JMG DeFari  
Liquor City Schoemansville  
PO Box 318  
Brits  
0216

DELIVER TO

Liquor City Schoemansville  
81 Cassiem Road, Schoemansville  
Brits  
0216 Mobile 0829566700  
Telephone 0122532187

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 12.10.2023 |
| **TAX INVOICE** | 4350262657         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40376484           | FAX             | 0448016920 |
| DELIVERY NO.    | 2156276            | CUSTOMER NO.    | 60584      |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | Jose       |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19468998   |

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70327        | 3        | Tray | *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70328        | 5        | Tray | *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |     |            |                      |
|             |                |               | 70326        | 1        | Tray | *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70384        | 5        | Case | *AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order         |                         |                         |                |          |     |            |                      |
|             |                |               | 70370        | 10       | Tray | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70381        | 2        | Tray | *HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order    |                         |                         |                |          |     |            |                      |
|             |                |               | 70379        | 2        | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order    |                         |                         |                |          |     |            |                      |
|             |                |               | 70335        | 1        | Tray | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70441        | 5        | Case | *JACK BLACK Skeleton NRB Cs 6(4x340m * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70333        | 1        | Tray | *SBOW AC Gold Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |

Total Units: 10 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 608 Kg

Bottle Deposit Total: 0.00

TOTAL: 13863.74

| 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:               |          |             | Settlement discount of ZAR277.27 may be deducted for             |
| 4X4,5 Lit           | 4000001  | 1,5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | timeous payment.                                                 |
| 6X2 Lit             | 4000002  | 1,0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND        | 4000003  | 1,0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             | VAT incl.)                                                       |
| 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        | 4085886  |                    |          |                        |          |             |                                                                  |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                  |
| 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>                                                                                 |                               | <b>DELIVER TO</b>                                                                                                           |                 |                        |                            |                                   |                                   |                       |                 |                 |                   |                                     |                         |                    |
| NP Barbosa, JT Sutil & JMG DeFari<br>Liquor City Schoemansville<br>PO Box 318<br>Brits<br>0216 |                               | Liquor City Schoemansville<br>81 Cassiem Road, Schoemansville<br>Brits<br>0216<br>Mobile 0829566700<br>Telephone 0122532187 |                 |                        |                            |                                   |                                   |                       |                 |                 |                   |                                     |                         |                    |
| <b>DELIVERY INSTRUCTIONS</b>                                                                   |                               | <b>ORDER MESSAGE</b>                                                                                                        |                 |                        |                            |                                   |                                   |                       |                 |                 |                   |                                     |                         |                    |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                     |                               |                                                                                                                             |                 |                        |                            |                                   |                                   |                       |                 |                 |                   |                                     |                         |                    |
|                                                                                                |                               |                                                                                                                             |                 |                        |                            |                                   |                                   |                       |                 |                 |                   |                                     |                         |                    |
| <b>RETURN CODE</b>                                                                             | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                         | <b>QUANTITY</b> | <b>UNIT</b>            | <b>DESCRIPTION</b>         | <b>LIST PRICE</b><br>Excl Vat&Dep | <b>UNIT PRICE</b><br>Excl Vat&Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b> | <b>VAT</b>      | <b>NETT PRICE</b> | <b>TOTAL VALUE</b><br>Incl Vat      |                         |                    |
|                                                                                                |                               | 4085925                                                                                                                     | 12              | Piece                  | Crate Own Generic 12x660ml | 9.57                              | 9.57                              | 0.00                  | 0.00            | 1.44            | 11.01             | 132.07                              |                         |                    |
|                                                                                                |                               | 4085918                                                                                                                     | 144             | Piece                  | RB Empty GENERIC           | 1.74                              | 1.74                              | 0.00                  | 0.00            | 0.26            | 2.00              | 288.14                              |                         |                    |
|                                                                                                |                               |                                                                                                                             |                 |                        | VAT Total                  |                                   | 54.81                             |                       |                 |                 |                   |                                     |                         |                    |
| Total Units: 0 Cases 156 Pieces 0 Packs 0 Other Gross Weight: 89 Kg                            |                               |                                                                                                                             |                 |                        |                            |                                   |                                   |                       |                 |                 |                   |                                     |                         |                    |
| Bottle Deposit Total: 0.00 TOTAL: 420.21                                                       |                               |                                                                                                                             |                 |                        |                            |                                   |                                   |                       |                 |                 |                   |                                     |                         |                    |
| <b>CRATES</b>                                                                                  |                               | <b>QUANTITY</b>                                                                                                             |                 | <b>BOTTLES</b>         |                            | <b>QUANTITY</b>                   |                                   | <b>OTHER</b>          |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                      | <b>DISCOUNT MESSAGE</b> |                    |
| 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/50ml HNK         |                            | 4085918                           |                                   |                       |                 |                 |                   |                                     |                         |                    |
| 16x660ml HNK                                                                                   |                               | 4085986                                                                                                                     |                 |                        |                            |                                   |                                   |                       |                 |                 |                   |                                     |                         |                    |
| 12x660ml HNK                                                                                   |                               | 4085925                                                                                                                     |                 |                        |                            |                                   |                                   |                       |                 |                 |                   |                                     |                         |                    |
| COMPANY REP./DRIVER                                                                            |                               | CUSTOMER SIGNATURE                                                                                                          |                 | CUSTOMER NAME IN PRINT |                            | CUSTOMER ID                       |                                   | DATE                  |                 |                 |                   |                                     |                         |                    |