



# 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

|                                                                                                                           |                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                                   | DELIVER TO                                                                                                                               |
| Rampart Holdings (Pty) Ltd<br>Ultra Liquors Mandela Square<br>Cnr Mandela Square Str & Golden H<br>Vanderbijlpark<br>1911 | Ultra Liquors Mandela Square<br>Cnr Mandela Square Str & Golden H<br>Vanderbijlpark<br>1911<br>Mobile 0726347775<br>Telephone 0726347775 |
| DELIVERY INSTRUCTIONS                                                                                                     | ORDER MESSAGE                                                                                                                            |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                |                                                                                                                                          |
| SALES ORDER NO.                                                                                                           | 19592888                                                                                                                                 |

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917345287  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 13.12.2023 |
| VAT REG NO.     | 4420290555         | TELEPHONE    |            |
| DELIVERY NO.    | 40498754 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2208070            | CUSTOMER NO. | 857942     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKM                | CUST. REF.   | Shi        |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70382        | 77       | Crate | SBOW AC Gold RB Crate 12x660ml ZA | 216.52                   | 216.52                   | 20.88          | 7.04-    | 34.55 | 264.91     | 20398.66              |
|             |                |               | 70383        | 385      | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52                   | 216.52                   | 20.88          | 7.04-    | 34.55 | 264.91     | 101993.25             |
|             |                |               |              | 462      | Piece | Crate Deposit: Beer               |                          | 9.57                     |                |          | 1.44  | 11.01      | 5084.54               |
|             |                |               |              |          |       | Deduction Totals:                 |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | Trade Discount                    |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | VAT Total                         |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       |                                   | 3251.05                  |                          |                |          |       |            |                       |
|             |                |               |              |          |       |                                   | 16627.36                 |                          |                |          |       |            |                       |

Returned  
44 x Chep pallet.  
Halse  
44-6 pallets

Returned  
Chep - 11  
11  
11  
11

|                                                 |                               |                  |
|-------------------------------------------------|-------------------------------|------------------|
| Total Units: 0 Cases 0 Pieces 0 Packs 462 Other | Gross Weight: 5761 Kg         |                  |
|                                                 | Bottle Deposit Total: 9646.56 | TOTAL: 127476.45 |

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY |                | OTHER   |    | QUANTITY                 |        | BARCODE |       | DISCOUNT MESSAGE                                                                                                                                                                       |  |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----|--------------------------|--------|---------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 4X5 L BIB (SFW) | 4000000 |          | 4,5 Lit         | 4000015 |          | Divider Boards | 4000094 |    | ACCOUNT PAYMENT RECEIVED |        |         |       | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR2225.96 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 | 38 |                          |        |         |       |                                                                                                                                                                                        |  |
| 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 |          |                 |         |          |                |         |    |                          |        |         |       |                                                                                                                                                                                        |  |
|                 |         |          |                 |         |          |                |         |    | ACCOUNT PAYMENT RECEIVED |        |         |       | CONDITIONS OF SALE                                                                                                                                                                     |  |
|                 |         |          |                 |         |          |                |         |    | CASH                     | CHEQUE | ACCOUNT | OTHER | 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       |
| Mangeloni           |                    | Cleon                  |             | 13/12/2023 |



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|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------|--------------|------------|
| SOLD TO                                                                                                                   | DELIVER TO                                                                                                                               | REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806074474  |
| Rampart Holdings (Pty) Ltd<br>Ultra Liquors Mandela Square<br>Cnr Mandela Square Str & Golden H<br>Vanderbijlpark<br>1911 | Ultra Liquors Mandela Square<br>Cnr Mandela Square Str & Golden H<br>Vanderbijlpark<br>1911<br>Mobile 0726347775<br>Telephone 0726347775 | **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 14.12.2023 |
|                                                                                                                           |                                                                                                                                          | VAT REG NO.              | 4420290555         | TELEPHONE    |            |
|                                                                                                                           |                                                                                                                                          | DELIVERY NO.             | 86395503           | FAX          | 0448016920 |
|                                                                                                                           |                                                                                                                                          | SHIPMENT NO.             |                    | CUSTOMER NO. | 857942     |
|                                                                                                                           |                                                                                                                                          | DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                                           |                                                                                                                                          | DELIVERY DAY             | DSD                | CUST. REF.   | Shi        |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67294785 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|------------------------------------------------|----------------|------|--------------|----------|-------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                                                |                |      | 4085904      | 38       | Piece | Pallet Rental Wood 1200x1000mm CHEP | 275.00                   | 275.00                   | 0.00           | 0.00     | 41.25 | 316.25     | 12017.50              |
|                                                |                |      |              |          |       | VAT Total 1567.50                   |                          |                          |                |          |       |            |                       |
| Total Units: 0 Cases 38 Pieces 0 Packs 0 Other |                |      |              |          |       |                                     |                          |                          |                |          |       |            |                       |
| Gross Weight: 760 Kg                           |                |      |              |          |       |                                     |                          |                          |                |          |       |            |                       |
| Bottle Deposit Total: 0.00                     |                |      |              |          |       |                                     |                          |                          |                |          |       |            |                       |
| TOTAL: 12017.50                                |                |      |              |          |       |                                     |                          |                          |                |          |       |            |                       |

| 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      | 4023365  |         |                                                                                                                                                |
| 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         | 4086021  |         |                                                                                                                                                |
| 1 Lit NuCrate            | 4015031  | 660ml/750ml HNK | 4085918  |                    |          |         |                                                                                                                                                |
| 16x660ml HNK             | 4085886  |                 |          |                    |          |         |                                                                                                                                                |
| 12x660ml HNK             | 4085925  |                 |          |                    |          |         |                                                                                                                                                |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                    |          |         | CONDITIONS OF SALE                                                                                                                             |
| CASH                     |          |                 |          |                    |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| CHEQUE                   |          |                 |          |                    |          |         |                                                                                                                                                |
| ACCOUNT                  |          |                 |          |                    |          |         |                                                                                                                                                |
| OTHER                    |          |                 |          |                    |          |         |                                                                                                                                                |
| COMPANY REP./DRIVER      |          |                 |          | CUSTOMER SIGNATURE |          |         | CUSTOMER ID                                                                                                                                    |
|                          |          |                 |          |                    |          |         | DATE                                                                                                                                           |