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PROOF OF DELIVERY

[0] WIND / A Division of Masterfoods (PTY) Ltd.
 [01] Reg. No. 1991/06805/07
 [02] Tel. No. 430019133
 [03] 111 - Cross Mtns Liquor Store
 [04] Hanover St
 [05] Johannesburg, 2001
 [06] Tel: 0113091000
 [07] Fax: 0118371634

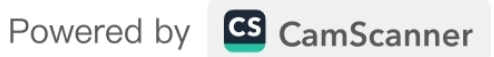
Vendor: 12991-HINIKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028910364
 SO Number:
 Price Number:
 Document Date: 11.07.2025
 Document Time: 16:14:48

[21] Vendor Document Numbers: 918208094
 [22] Order Number: 4510451166
 [23] Order No: 5316523418
 [24] Counter Name: NON-COUNTER
 [25]

Printed On 11.07.2025 at 16:15:56

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PROOF OF DELIVERY

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ORDER NO. 1991/06805/07
 ORDER NO. 4300129135
 ORDER NO. 111001 ST000
 ORDER NO. 111001 ST000
 ORDER NO. 111001 ST000
 ORDER NO. 111001 ST000

Vendor: 12991 HEINRICH BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, CAPE TOWN, 2128
 Vendor Vat No. 4190241090
 Tel: 0102263000
 Contact: MR JOHN DE WIT

DOCUMENT NUMBER: 5028910364
 SO Number:
 Receipt Number:
 Document Date: 11.07.2025
 Document Time: 16:14:18

Order Number: 4510451166
 Order No: 3816533418
 Vendor Name: NON-COCHER
 Vendor Document Numbers: 918208094

Printed On 11.07.2025 at 16:45:50

ORDER NO.	ARTICLE	CON	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1	OVERSUPPLIED - TAKEN IN								7 NOT INV, NOT ORDERED-RETURNED
2	DAMAGED - RETURNED								8 INVOICED, NOT ORDERED-RETURNED
3	STOCK DATE EXPIRED - RETURNED								9 INVOICED - NOT DELIVERED
4	INVALID RECEIPT - RETURNED								10 INCREASE
5	NOT MARKED SELLING UNIT-RETURN								11 DECREASE
6	OVERSUPPLIED - RETURNED								

Vendor: GONWANO TSEBANG
 Vendor No: 1903222810082
 Vendor Vat No: 4190241090

Handwritten signature

This document serves as the final proof of delivery. Remittance for this order will be based on this document.
 LITHTECH CORPORATION 011 706 6751 MAS61474 05/03