



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003 026165 07 Vat No 4130211080 NLA Reg No RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

63858941

| REPRINT         |                      | Curr. ZAR    |  | TAX INVOICE |  | 917953097  |
|-----------------|----------------------|--------------|--|-------------|--|------------|
| **TAX INVOICE** |                      | PAGE 1 OF 1  |  | DATE        |  | 30.12.2024 |
| VAT REG NO.     | 4250185545           | TELEPHONE    |  | +27(0)1021  |  |            |
| DELIVERY NO.    | 41145716             | FAX          |  | +27(0)1021  |  |            |
| SHIPMENT NO.    | 2479201              | CUSTOMER NO. |  | 840852      |  |            |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS    |  | Duty Paid   |  |            |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.   |  | Load 7      |  |            |

|                                 |  |                                                   |  |
|---------------------------------|--|---------------------------------------------------|--|
| SOLD TO                         |  | DELIVER TO                                        |  |
| Simply SA Wholesalers (Pty) Ltd |  | SA Liquors                                        |  |
| SA Liquors                      |  | 718 Ginstein Street, Waderville                   |  |
| 718 Ginstein Street, Waderville |  | Germiston                                         |  |
| 1401                            |  | 1401                                              |  |
|                                 |  | Liq License Owner                                 |  |
|                                 |  | Mobile 0844966733 Simply SA Wholesalers (Pty) Ltd |  |
|                                 |  | Telephone 0117081520 License Number               |  |
|                                 |  | GLB6000003127                                     |  |

| DELIVERY INSTRUCTIONS             |                |      |              | ORDER MESSAGE |       | 63958941                            |                         |                         |                |          |       |            |                      | SALES ORDER NO. |  | 1000226133 |  |
|-----------------------------------|----------------|------|--------------|---------------|-------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|-----------------|--|------------|--|
| RETURN CODE                       | QUANTITY Cases | Bols | 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        | 2156          | CS    | AMSTEL RB Crate 12x660mm ZA zab1    | 169.56                  | 169.56                  | 20.88          | 8.31-    | 27.32 | 209.45     | 451571.38            |                 |  |            |  |
|                                   |                |      | 4085904      | 28            | PC    | Pallet Rental Wood 1200x1000mm CHEP | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 8855.00              |                 |  |            |  |
|                                   |                |      |              | 2156          | Piece | Crate Deposit: Beer & Cider         |                         | 10.44                   |                |          | 1.57  | 12.01      | 25884.94             |                 |  |            |  |
| Deduction Totals:                 |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| Direct Delivery Incentive 6036.80 |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| Trade Discount 11881.07           |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| VAT Total 63431.91                |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| RECEIVING JUNCTION LIQUORS        |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| DATE 30/01/2024 TIME 10:17        |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| TRUCK REG 5B611035                |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| PALLETS IN 1 PALLETS OUT 10       |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| DRIVER NAME S. J. S.              |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| DRIVER SIGN J. E. H.              |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |
| RECEIVED BY J. E. H.              |                |      |              |               |       |                                     |                         |                         |                |          |       |            |                      |                 |  |            |  |

RECEIVING JUNCTION LIQUORS

DATE 30/12/2024 TIME 10:17

TRUCK REG 5B911035

PALLETS IN 10 PALLETS OUT 10

DRIVER NAME

DRIVER SIGN

RECEIVED BY

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

| RATES               |         | QUANTITY                                                                        | BOTTLES       | QUANTITY                                                                          | OTHER         | QUANTITY    | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|---------------------|---------|---------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------|---------------|-------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1X5 L BIB (STW)     | 4000000 |                                                                                 | 2.0 Lit       | 4000016                                                                           | Driver Boards | 4000094     |         | Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR3998.02 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| Crate 12x660 ml     | 4058338 |                                                                                 | 1.5 Lit       | 4000017                                                                           | Pallets:      |             |         |                                                                                                                                                                                       |
| Crate 6x1.5L/2.0L   | 4072225 |                                                                                 | 1.0 Lit Round | 4000018                                                                           | CHEP Pallet   | 4085604     |         |                                                                                                                                                                                       |
| 1X2 Lit             | 4000002 |                                                                                 | 750 ml        | 4000020                                                                           | 4Way 1.0X1.2m | 4023385     |         |                                                                                                                                                                                       |
| 6X1 Lit RND         | 4000003 |                                                                                 | 660 ml        | 4018870                                                                           | Other Pallets | 4000028     |         | CONDITIONS OF SALE                                                                                                                                                                    |
| 2x650ml HNK         | 4085928 |                                                                                 | 660 ml/750 ml | 4085918                                                                           | DK 20L HNK    | 4085919     |         |                                                                                                                                                                                       |
| 2X750ml Green       | 4000010 |                                                                                 | RB 650 ml     | 4086953                                                                           | DK 30L HNK    | 4085920     |         |                                                                                                                                                                                       |
| 2X750 ml or         | --      |                                                                                 |               |                                                                                   | DK 50L HNK    | 4085921     |         |                                                                                                                                                                                       |
| Lit N/Crate         | 4015031 |                                                                                 |               |                                                                                   |               |             |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                     |
| 2x660ml HNK         | 4085945 |                                                                                 |               |                                                                                   |               |             |         |                                                                                                                                                                                       |
| 2x660ml HNK         | 4085925 |                                                                                 |               |                                                                                   |               |             |         |                                                                                                                                                                                       |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE                                                              |               | CUSTOMER NAME IN PRINT                                                            |               | CUSTOMER ID |         | DATE                                                                                                                                                                                  |
|                     |         |  |               |  |               |             |         | 30/12/2024                                                                                                                                                                            |



5000014571855

| From                                                                                                                                                                                              | References                                                               | Dates                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN,8000<br>SOUTH AFRICA<br><b>Tel:</b> +27218097642<br><b>Fax:</b> | <b>Reference</b><br>1000226133<br><br><b>Other Reference</b><br>41145716 | <b>Shipment Date</b><br>30/12/2024<br><b>Capture Date</b><br>29/12/2024 |

|                           |                         |
|---------------------------|-------------------------|
| Transporter OWN TRANSPORT | Vehicle Reg No JBG403FS |
|---------------------------|-------------------------|

|                                                                                                                                                                                                 |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>Shipped To</b><br><b>CHEP Global ID 1000131706</b><br><b>Address:</b><br>840852-SA Liquors<br>718 Ginstein Street, Wadeville<br>GERMISTON,1401<br>SOUTH AFRICA<br><b>Tel:</b><br><b>Fax:</b> | <b>* Notes (Hand Written):</b>  |
|                                                                                                                                                                                                 | <b>Created By</b><br>PP-MBATHAX |

| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 28        | 0                   | 28          | 1,221-          |
| <b>Total</b>                    | <b>28</b> | <b>0</b>            | <b>28</b>   | <b>1,221-</b>   |

RECEIVING JUNCTION LIQUORS

DATE 30/12/2006 TIME           

TRUCK REG SB191403E

PALLETS IN            PALLETS OUT           

DRIVER NAME 34156

DRIVER SIGN [Signature]

RECEIVED BY [Signature]

|                                                                                                                   |                                                                                                                                                                                                                 |                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| <b>Shipper's Signature</b><br> | <b>Received By</b><br>                                                                                                       | <b>Driver Name</b><br>SIFISO                                                                                       |
| <b>Date Received</b><br>                                                                                          | <b>Receiver's Signature and Date</b><br>  | <b>Driver's Signature</b><br> |