



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/0261650/7 Val. No. 4180211080 NLA Reg. No. R60003175
 Clayville Mega DC,
 1169 Porcelain Road
 Delfantfontein
 1666

639803816
 66025

SOLD TO
 Model Liquor Distributors (Pty) L
 Model Liquor Distributors
 30 Box 37
 Meyerton
 1960

DELIVER TO
 Model Liquor Distributors
 Cnr Johan Roux Road & Galloway Str
 Meyerton
 1961
 Mobile
 Telephone 0163623232 License Number
 RG0016893

| | | | |
|-----------------|----------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918010411 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 12.02.2025 |
| VAT REG NO. | 4390219295 | TELEPHONE | |
| DELIVERY NO. | 41212202 | FAX | 0448016920 |
| SHIPMENT NO. | 2507375 | CUSTOMER NO. | 35299 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | LOAD 26 |

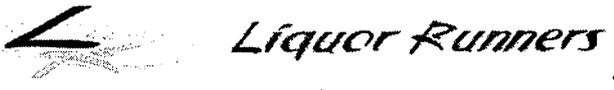
| DELIVERY INSTRUCTIONS | RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE | LIST PRICE Excl. Vat/Dep | UNIT PRICE Excl. Vat/Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl. Vat |
|---------------------------|-------------|----------------|--------------|----------|-------|-----------------------------|---------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
| | | 48330 | | 2112 | CS | Hunters Gold 12x660ml Crt | | 224.21 | 224.21 | 20.88 | 10.09- | 35.25 | 270.25 | 570775.72 |
| | | 4023385 | | 32 | PC | Pal HNK Bev 4-Way 1000x1200 | | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 8905.60 |
| | | | | 2112 | Piece | Crate Deposit: Beer & Cider | | | 10.44 | | | 1.57 | 12.01 | 25356.67 |
| Deduction Totals: | | | | | | | | | | | | | | |
| Direct Delivery Incentive | | | | | | | | | | | | | | |
| Trade Discount | | | | | | | | | | | | | | |
| VAT Total | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 5913.60 | |
| | | | | | | | | | | | | | 15389.77 | |
| | | | | | | | | | | | | | 78918.00 | |

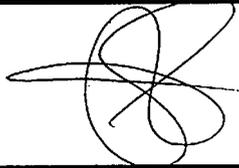
total Units: 2112 Cases 32 Pieces 0 Packs 0 Other
 Gross Weight: 33444 Kg
 Bottle Deposit Total: 44098.56
TOTAL: 605037.99

| RATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------------------|----------|---------------|----------|----------------|----------|---------|--|
| X5 L BIB (SEW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | |
| Rate 12x660 ml | 4085358 | 1.5 Lit | 4000017 | Pallets: | | | |
| Rate Excl. 5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4085904 | | Terms: Feb Purch 2.5 % due 29 Mar 24 |
| X2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4023385 | | Settlement discount of ZAR13001.56 may be deducted for |
| 6X1 Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | timeous payment. |
| 2x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 2X750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | | VAT incl.) |
| 2X750 ml or | | | | DK 50L HNK | 4085921 | | CONDITIONS OF SALE |
| Lit NUC/Rate | 4015031 | | | | | | |
| 2x650ml HNK | 4085945 | | | | | | All transactions are subject to the Heineken Beverages South |
| 2x650ml HNK | 4085925 | | | | | | Africa (Pty) Ltd Standard Terms and Conditions. |
| | | | | | | | Refer www.heinekenbeverages.co.za |

COMPANY REP./DRIVER: *M Vor*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *NBS*
 DATE: *12/02/25*

LR CLAYVILLE ZAL6 SEAL REGISTER



| | | | | | |
|---|--------------------|---|-------------|---|--|
| Vehicle Registration | | Trailer 1 | Trailer 2 | Order nr. | |
| HKJ 774 FS | | HPW 802 TS | HPW 804 TS | 41212202 | |
| Number of seals | Received by Driver | | Seal Number | | |
| 1 | | | 4670369 | | |
| 2 | | | 4670370 | | |
| 3 | | | 4670371 | | |
| 4 | | | 4670372 | | |
| 5 | | | 4670373 | | |
| 6 | | | 4670374 | | |
| 7 | | | 4670375 | | |
| 8 | | | 4670376 | | |
| 9 | | | 4670377 | | |
| 10 | | | 4670378 | | |
| 11 | | | 4670379 | | |
| 12 | | | 4670380 | | |
| 13 | | | 4670381 | | |
| 14 | | | 4670382 | | |
| 15 | | | 4670383 | | |
| 16 | | | 4670384 | | |
| 11/02/2025 | | Number of Pallets | | | |
| | | 32 | | | |
| DRIVER NAME | | SECURITY NAME | | LR NAME | |
| WONDER | |  | | SIPHIWE | |
| DRIVER SIGNATURE | | SECURITY SIGNATURE | | LR SIGNATURE | |
|  | |  | |  | |