

EINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080

NLA Reg. No: R50003175

Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

TO: DELIVER TO
Sun Discount Liquor
Cnr Old Golden Highway & Adama Rd
Evaton Shopping Centre
Evaton 1984
Liq License Owner
Sun Discount Liquor (Pty) Ltd
Mobile 0832669028 License Number
Telephone 0165821233/AU300465C

| | | | | |
|-----------------|----------------------|--------------|--------------|------------|
| **TAX INVOICE** | | Curr. ZAR | TAX INVOICE | 918082172 |
| VAT REG NO. | 4680191774 | PAGE 1 OF 1 | DATE | 09.04.2025 |
| DELIVERY NO. | 41298033 | TELEPHONE | TELEPHONE | +27(0)1021 |
| SHIPMENT NO. | 2545480 | FAX | FAX | +27(0)1021 |
| DELIVERY MODE | Primary Delivery | CUSTOMER NO. | CUSTOMER NO. | 35380 |
| DELIVERY DAY | Inter-Co/Plant/Direc | TAX CLASS | TAX CLASS | Duty Paid |
| | | CUST. REF. | CUST. REF. | AMSTEL 1 |

ERY IN-CTIONS ORDER MESSAGE 64162727 SALES ORDER NO. 1000371883

| QUANTITY | CASES | BOIS | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|---------------------------|---------|------|--------------|----------|-------|-------------------------------------|------------|------------|----------------|----------|-------|------------|-------------|
| 70336 | 4085904 | 2156 | CS | 28 | PC | AMSTEL RB Crate 12x660ml ZA zab1 | 169.56 | 169.56 | 20.88 | 8.31 | 27.32 | 209.45 | 451571.38 |
| | | 2156 | PC | | Piece | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 8855.00 |
| | | | | | | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 25884.94 |
| Deduction Totals: | | | | | | | | | | | | | |
| Direct Delivery Incentive | | | | | | | | | | | | | |
| Trade Discount | | | | | | | | | | | | | |
| VAT Total | | | | | | | | | | | | | |
| | | | | | | | 6036.80 | | | | | | |
| | | | | | | | 11881.07 | | | | | | |
| | | | | | | | 63431.91 | | | | | | |

Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

| QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|----------|---------------|----------|----------------|----------|---------|--|
| 4000000 | 2.0 LI | 4000016 | Divider Boards | 4000094 | | Terms: Season Purch 2% Due next month |
| 4058358 | 1.5 LI | 4000017 | Pallets: | | | Settlement discount of ZAR7996.03 may be deducted for |
| 4072225 | 1.0 LI Round | 4000018 | CHEP Pallet | 4085904 | | timeous payment. |
| 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4023385 | | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | VAT Incl.) |
| 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | | |
| | | | DK 50L HNK | 4085921 | | |
| 4015031 | | | | | | |
| 4085945 | | | | | | |
| 4085925 | | | | | | |

COMPANY REP./DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: 18/4/25

64162727



Exchange Out

A Brambles Company

5000014871671



| | | | | | |
|---|--|--|----------------------------|---|------------------------|
| From | | References | | Dates | |
| CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax: | | Reference 1000371883 Other Reference 41298033 | | Shipment Date 09/04/2025 Capture Date 09/04/2025 | |
| Transporter OWN TRANSPORT Vehicle Reg No HXW224FS | | | | | |
| Shipped To CHEP Global ID 1000135041 Address: 35380-Sun Discount Liquor Cnr Old Golden Highway & Adama EVATON, 1984 SOUTH AFRICA Tel: Fax: | | | | | |
| Created By PP-ZELES | | | | | |
| Equipment | | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
| 1-B1210A-1200x1000 Block Pallet | | 28 | 0 | 28 | 28- |
| Total | | 28 | 33 | 0 | 28- |
| Shipper's Signature | | Received By | | Driver Name | |
| | | | | LUVU | |
| Date Received | | Receiver's Signature and Date | | Driver's Signature | |
| 15/7/23 | | | | | |

LR SEDIBENG SEAL REGISTER

Liquor Runners



| | | | | | |
|-----------------------|------------|-----------|------------|-----------|------------|
| Order Number: | 64162727 | Trailer 1 | HMM 009 FS | Trailer 2 | HMM 013 FS |
| Vehicle Registration: | HXW 224 FS | | | | |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1 | | 000 2399425 |
| 2 | | 000 2399426 |
| 3 | | 000 2399427 |
| 4 | | 000 2399428 |
| 5 | | 000 2399429 |
| 6 | | 000 2399430 |
| 7 | | 000 2399431 |
| 8 | | 000 2399432 |
| 9 | | 000 2399433 |
| 10 | | 000 2399434 |
| 11 | | 000 2399435 |
| 12 | | 000 2399436 |
| 13 | | 000 2399437 |
| 14 | | 000 2399438 |
| 15 | | 000 2399439 |
| 16 | | 000 2399440 |

| | | | |
|---|--------------------|---|--------------------|
| Date: | 09-04-25 | Time: | 21:20 |
| Exit Weight: | 53540 | Total pallets loaded: | 28 |
| Driver Name & Surname: | Luvu Sofepa | Security Name & surname: | Wabugelo Phiso |
| Driver Signature: | <i>[Signature]</i> | Security Signature: | <i>[Signature]</i> |
| Does the Trailer have cables, clean deck and ready for loading: | YES | Liquor Runners Representative Name & Surname: | Thomas Mosele |
| Depot quality check on dented/leaking stock (damage): | NONE | Liquor Runners Representative Signature: | <i>[Signature]</i> |
| Transporter quality check on dented/leaking stock (damage): | - | | |