

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/0216165/07 Val No. 4160211090 HLA Reg. No: RG0003175

HEINEKEN
Beverages

Sediberg Brewery
PO Box X03
KLIPRIVIER
1871

| | | | |
|-----------------|----------------------------|--------------|-----------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918087930 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 10.04.2025 |
| VAT REG NO. | 4460259833 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 41302349 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2547068 | CUSTOMER NO. | 869006 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Cof/Plan/Direc | CUST. REF. | PO051021COLLECT |
| ORDER MESSAGE | SALES ORDER NO. 1000375285 | | |

| QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|----------|--------------|----------|-------|-------------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
| Cases | | | | | Excl.Vat&Dep | Excl.Vat&Dep | | | | | Incl.Val |
| 2156 | 70382 | 2156 | CRT | SBOW AC Gold RB Crate 12x660ml ZA | 120.89 | 120.89 | 20.88 | 0.00 | 21.27 | 163.04 | 351504.53 |
| 28 | 4085904 | 28 | PC | Pallet Rental Wood 1200x1000mm CHEP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2156 | | 2156 | Piece | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 25884.94 |
| | | | | VAT Total | | | | | | | |
| | | | | 49224.71 | | | | | | | |

Gross Weight: 28631 Kg
Bottle Deposit Total: 45017.28

| QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE |
|----------|---------------|----------|----------------|----------|---------|
| 4000000 | 2.0 Lt | 4000016 | Divider Boards | 4000004 | |
| 4000000 | 1.5 Lt | 4000017 | Pallets: | 4085904 | |
| 4072225 | 1.0 Lt Round | 4000018 | CHEP Pallet | 4023365 | |
| 4000002 | 750 ml | 4000020 | 4Way 1.0X1.2m | 4000028 | |
| 4000003 | 660 ml | 4018870 | Other Pallets | 4085919 | |
| 4085928 | 600 ml/750 ml | 4085918 | DK 30L HNK | 4085920 | |
| 4000010 | RB 650 ml | 4085923 | DK 30L HNK | 4085921 | |
| 4015031 | | | DK 50L HNK | | |
| 4085945 | | | | | |
| 4085925 | | | | | |

| | | | |
|---|--------|--------------------|-------|
| ACCOUNT PAYMENT RECEIVED | | CONDITIONS OF SALE | |
| CASH | CHEQUE | ACCOUNT | OTHER |
| Terms: Payment 15 Days form Simit 1% Settlement discount of ZAR2997.35 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | | | |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za | | | |

DISCOUNT MESSAGE TOTAL: 377389.47

CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *BOECKHARDT* CUSTOMER ID: *10142107*

COMPANY REP./DRIVER: *[Signature]* DATE: *10/04/2025*

Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note

Number/date
 41302349 / 10.04.2025
 Reference number/date
 PO051021COLLECTION / 10.04.2025
 Order number/date
 1000375285 / 10.04.2025
 Customer no.
 869006

Shipment details

Conditions
 Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
 Gross weight 29,191.120 KG Net weight 17,635.520 KG
 Volumes 39,817.008 CD3

| Item | Material Description | Quantity | Weight |
|--------|--|-----------|---------------|
| 000010 | 0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO051021COLLECTION Batch A5097710F1 | 2,156 CRT | 17,075.520 KG |
| | With the following batch valuation: Expiration date, shelf life 31.01.2026 Date when Batch Was Produced 07.04.2025 | | |
| 000020 | 4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO051021COLLECTION | 28 PC | 560 KG |

LR SEDIBENG SEAL REGISTER



Liquor Runners

| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
|------------------------|--------------------------|---|---------------|
| JBA 127 B | JBJ 183 B | JBJ 381 B | 64174696 |
| No of Seals | Received by Driver | Seal Number | |
| 1 | | 000 2360657 | |
| 2 | | 000 2360658 | |
| 3 | | 000 2360659 | |
| 4 | | 000 2360660 | |
| 5 | | 000 2360661 | |
| 6 | | 000 2360662 | |
| 7 | | 000 2360663 | |
| 8 | | 000 2360664 | |
| 9 | | 000 2360665 | |
| 10 | | 000 2360666 | |
| 11 | | 000 2360667 | |
| 12 | | 000 2360668 | |
| 13 | | 000 2360669 | |
| 14 | | 000 2360670 | |
| 15 | | 000 2360671 | |
| 16 | | 000 2360672 | |
| Date: | Time: | Depot quality check on dented/leaking stock (damage) | |
| 10-04-2025 | 18:04 | ✓ | |
| Exit Weight: | Total pallets loaded: | Transporter quality check on dented/leaking stock (damage) | |
| 54480 | 28 | ✓ | |
| Driver Name & Surname: | Security Name & surname: | Does the Trailer have cables, clean deck and ready for loading: | |
| ISA EPO MOLO I | M. P. ... | ✓ | |
| Driver Signature: | Security Signature: | Liquor Runners Representative Name & Surname: | |
| | | Mpho ... | |
| | | Liquor Runners Representative Signature: | |
| | | | |