

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVER 1871

64194534

DELIVER TO
 Jay's Blue Bottle Liquor Express
 Erf 5523 Union Road Ext 7
 Eldorado Park 1811
 Mobile 0834076727 Jay's Bottle Store CC
 Telephone 0119454446 License Number GAU033786

LD TO
 1/3 Bottle Store CC
 1/3 Blue Bottle Liquor Express
 Box 237
 Plover 12

| | | | |
|-----------------|----------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918101605 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 21.04.2025 |
| VAT REG NO. | NA | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 41312893 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2551167 | CUSTOMER NO. | 55222 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Col/Plan/Direc | CUST. REF. | Truck 4 |

ORDER MESSAGE: 64194534 SALES ORDER NO. 1000372803

| LINE | QUANTITY | 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 |
|---------------------------|----------|--------------|----------|-------|-------------------------------------|--------------------------|--------------------------|----------------|----------|----------|------------|-----------------------|
| 01 | 70322 | 4085904 | 2156 | CS | HEINEKEN RB Crate 12x65cl ZA | 221.74 | 221.74 | 20.88 | 11.12- | 34.73 | 266.23 | 573992.87 |
| | | | 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 | 25684.94 |
| Deduction Totals: | | | | | | | | | | | | |
| Direct Delivery Incentive | | | | | | | | | | 6036.80 | | |
| Trade Discount | | | | | | | | | | 17927.68 | | |
| VAT Total | | | | | | | | | | 79399.93 | | |

HEINEKEN STRA CRATE + BOTTLES = 1001 (18 PALLETS)
 HEINEKEN CRATE + BOTTLES = 1771 (23 PALLETS)
 CRIB WOODEN PALLET = 36.

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 608732.81

| ITEMS | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|----------------|----------|---------------|----------|----------------|----------|---------|--|
| 1. BIG (5FW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: Deal 30 days from statmt 2.5% Settlement discount of ZAR13055.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 2. 12x60 ml | 4058358 | 1.5 Lit | 4000017 | Pallets | | | CONDITIONS OF SALE |
| 3. 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4085904 | 36 | |
| 4. Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0x1.2m | 4023385 | | |
| 5. Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | |
| 6. 50ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 7. 50ml Green | 4000010 | RB 650 ml | 4085953 | DK 30L HNK | 4085920 | | |
| 8. 50 ml or | - | 1771 | 12012 | DK 50L HNK | 4085921 | | |
| 9. NUCrate | 4015031 | | | | | | |
| 10. 50ml HNK | 4085945 | | | | | | |
| 11. 50ml HNK | 4085925 | | | | | | |

COMPANY REP/DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: 21/04/2025

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Exchange Out



A Brambles Company

5000014896914

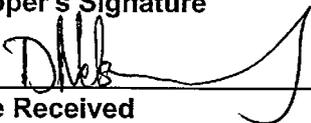
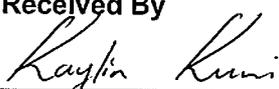
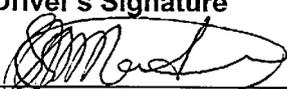
| From | References | Dates |
|---|--|---|
| CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax: | Reference 1000372803 Other Reference 41312893 | Shipment Date 21/04/2025 Capture Date 21/04/2025 |

Transporter OWN TRANSPORT Vehicle Reg No JBK092FS

| Shipped To | * Notes (Hand Written): |
|--|---|
| CHEP Global ID 1000131308 Address: 55222-Jay's B/Bottle Liquor Ex Erf 5523 Union Road Ext 7 ELDORADO PARK,1811 SOUTH AFRICA Tel: Fax: | Created By PP-MOTSOED |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 28 | 0 | 28 | 56- |
| Total | 28 | 0 | 28 | 56- |

(Large empty space for notes or additional information)

| | | |
|---|---|--|
| Shipper's Signature  | Received By  | Driver Name SIMON |
| Date Received | Receiver's Signature and Date  21/04/25. | Driver's Signature  |

LR SEDIBENG SEAL REGISTER



Liquor Runners

| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
|------------------------|--------------------------|---|---------------|
| JBK 092 FS | HMM025 FS | HMM029 FS | 641945.34 |
| No of Seals | Received by Driver | Seal Number | |
| 1 | | 000 2487473 | |
| 2 | | 000 2487474 | |
| 3 | | 000 2487475 | |
| 4 | | 000 2487476 | |
| 5 | | 000 2487477 | |
| 6 | | 000 2487478 | |
| 7 | | 000 2487479 | |
| 8 | | 000 2487480 | |
| 9 | | 000 2487481 | |
| 10 | | 000 2487482 | |
| 11 | | 000 2487483 | |
| 12 | | 000 2487484 | |
| 13 | | 000 2487485 | |
| 14 | | 000 2487486 | |
| 15 | | 000 2487487 | |
| 16 | | 000 2487488 | |
| Date: | Time: | Depot quality check on dented/leaking stock (damage) | |
| 21-04-2025 | 8:57 | | |
| Exit Weight: | Total pallets loaded: | Transporter quality check on dented/leaking stock (damage) | |
| 53240kg | 28 | | |
| Driver Name & Surname: | Security Name & surname: | Does the Trailer have cables, clean deck and ready for loading: | |
| SIMON MADUNA | T. Lami | | |
| Driver Signature: | Security Signature: | Liquor Runners Representative Name & Surname: | |
| | | Mackell. Nene | |
| | | Liquor Runners Representative Signature: | |
| | | | |