



Heineken South Africa (Pty) LTD  
East London  
2 Strelitzia Street  
East London, EC, 5201

Toll Free: 0800 000 424  
HSA Liquor License: RG0003175  
VAT Number: 4180211080  
Bank Name: Standard Bank  
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Invoice Number: 910639316

|                          |                                        |
|--------------------------|----------------------------------------|
| Sold To Number & Name:   | 4708618 Masstores (Pty) Ltd            |
| Sold To Address:         | 16 Peltier Drive                       |
| District & City:         | Johannesburg                           |
| Ship To Number & Name:   | 4711870 Masscash Weirs Butterworth 256 |
| Ship To Address:         | 1068 Broadsword Street                 |
| District & City:         | Butterworth                            |
| Phone & VAT Number:      | 047 4913276<br>4300119155              |
| Liquor License & Expiry: | ECP01742/03026<br>31.12.2023           |

|                        |                             |            |
|------------------------|-----------------------------|------------|
| Depot Name & License:  | East London                 | RG0003175  |
| Delivery & Shipment:   | 217258233                   | 31985253   |
| Order Number:          | 1501687419                  |            |
| Order & Delivery Date: | 27.07.2023                  | 31.07.2023 |
| Document Date:         | 31.07.2023                  |            |
| Customer PO Number:    | 3901398216                  |            |
| Payment Term:          | Within 30 days end of month |            |

| SKU Code | Product Description           | Type | UOM | Order Quantity | Deliver Quantity | List Price | EDLP | Business Driver | Rig Discount | Deal   | Demand Driver | Net Amount | Total Amount |
|----------|-------------------------------|------|-----|----------------|------------------|------------|------|-----------------|--------------|--------|---------------|------------|--------------|
| 64659    | SOL NRB CASE 4(6X330ML) ZA    | Beer | CV  | 3              | 3                | 313.71     | 0,00 | 0.00            | 0.00         | 93.90  | 0.00          | 847.23     | 974.31       |
| 61975    | HEINEKEN CAN TRAY             | Beer | TRY | 5              | 5                | 328.17     | 0,00 | 0.00            | 0.00         | 173.90 | 0.00          | 1,466.95   | 1,686.99     |
| 61976    | 4(6X440ML) ZA                 |      |     |                |                  |            |      |                 |              |        |               |            |              |
| 61976    | AMSTEL NRB TRAY 4(6X330ML) ZA | Beer | TRY | 3              | 3                | 255.25     | 0,00 | 0.00            | 0.00         | 0.00   | 0.00          | 765.75     | 880.61       |
| 60840    | WINDHOEK DRAUGHT CAN TRAY     | Beer | TRY | 29             | 29               | 313.90     | 0,00 | 0.00            | 0.00         | 0.00   | 0.00          | 9,103.10   | 10,468.57    |
| 61985    | 4(6X440ML) ZA                 |      |     |                |                  |            |      |                 |              |        |               |            |              |
| 61985    | WINDHOEK LAGER NRB TRAY       | Beer | CV  | 1              | 1                | 269.44     | 0,00 | 0.00            | 0.00         | 40.00  | 0.00          | 229.44     | 263.86       |
|          | 4(6X330ML) ZA                 |      |     |                |                  |            |      |                 |              |        |               |            |              |



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Document number 910639316 continued

| SKU Code | Product Description                           | Type  | UOM | Order Quantity | Deliver Quantity | List Price | EDLP | Business Driver | Rig Discount | Deal     | Demand Driver | Net Amount | Total Amount |
|----------|-----------------------------------------------|-------|-----|----------------|------------------|------------|------|-----------------|--------------|----------|---------------|------------|--------------|
| 60862    | SBOW AC GOLD NRB TRAY<br>4 (6X330ML) ZA       | Cider | TRY | 2              | 2                | 298.05     | 0,00 | 0.00            | 0.00         | 0.00     | 0.00          | 596.10     | 685.52       |
| 60865    | SBOW REDBERRY AND APPLE<br>NRB TRAY (6X330ML) | Cider | TRY | 1              | 1                | 298.05     | 0,00 | 0.00            | 0.00         | 0.00     | 0.00          | 298.05     | 342.76       |
| 61968    | WINDHOEK LAGER RB CRATE<br>12X660ML ZA        | Beer  | CRT | 4              | 4                | 193.72     | 0,00 | 0.00            | 0.00         | 0.00     | 0.00          | 774.88     | 891.11       |
|          |                                               |       |     | SUB TOTAL      |                  |            |      | 0.00            | 0.00         | 307.80   | 0.00          | 14,081.50  | 16,193.73    |
| 50962    | RB EMPTY GENERIC                              |       |     | 1332           | 1332             | 1.74       | 0,00 | 0.00            | 0.00         | 0.00     | 0.00          | 2,316.57   | 2,664.05     |
| 63386    | CRATE OWN GENERIC 12X660ML                    |       | PC  | 111            | 111              | 9.57       | 0,00 | 0.00            | 0.00         | 0.00     | 0.00          | 1,062.27   | 1,221.61     |
| 61972    | SOWETO GOLD LAGER RB CRATE<br>12X750ML ZA     | Beer  | CRT | 3              | 3                | 144.34     | 0,00 | 0.00            | 0.00         | 0.00     | 0.00          | 433.02     | 497.97       |
| 61965    | SBOW AC GOLD RB CRATE<br>12X660ML ZA          | Cider | CRT | 77             | 77               | 233.84     | 0,00 | 0.00            | 42.35        | 1,673.21 | 0.00          | 16,290.12  | 18,733.63    |
| 61966    | SBOW REDB<(>&<)>AP RB<br>CRATE 12X660ML ZA    | Cider | CRT | 27             | 27               | 233.84     | 0,00 | 0.00            | 0.00         | 586.71   | 0.00          | 5,726.97   | 6,586.02     |
| 65124    | HEINEKEN SILVER CAN TRAY<br>4 (6X440ML) ZA    | Beer  | TRY | 1              | 1                | 328.17     | 0,00 | 0.00            | 0.00         | 34.78    | 0.00          | 293.39     | 337.40       |
| 61977    | HEINEKEN NRB TRAY<br>4 (6X330ML) ZA           | Beer  | TRY | 17             | 17               | 280.14     | 0,00 | 0.00            | 0.00         | 0.00     | 0.00          | 4,762.38   | 5,476.74     |



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|               |      |       |          |      |           |           |
|---------------|------|-------|----------|------|-----------|-----------|
| INVOICE TOTAL | 0.00 | 42.35 | 2,602.50 | 0.00 | 44,966.22 | 51,711.15 |
|---------------|------|-------|----------|------|-----------|-----------|

This invoice value includes VAT to the value of 6,744.93

| <u>Discounts available for invoices paid in full</u>                                   | <u>Discount</u> | <u>Payable amount</u> |
|----------------------------------------------------------------------------------------|-----------------|-----------------------|
| If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT) | 478.25          | 51,232.90             |
| If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)           | 956.51          | 50,754.64             |
| If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)           | 1,195.64        | 50,515.51             |

Settlement discounts as per signed customer agreement  
Please use the following reference when settling your invoice:

| <u>Empty Returns</u>    | <u>Quantity</u> |
|-------------------------|-----------------|
| Empty                   |                 |
| 20L Keg:                |                 |
| 30L Keg:                |                 |
| 50L Keg:                |                 |
| Empty Crates - No Glass |                 |
| Crate - With Glass      |                 |
| Pallets:                |                 |

|                       |                                                                                     |                     |                                                                                     |
|-----------------------|-------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------|
| Driver Signature:     |  | Customer Signature: |  |
| Driver Name:          | K. S. S. S.                                                                         | Customer Name:      | Butterworth                                                                         |
| Date Delivered:       | 2016/08/23                                                                          | Date Received:      |                                                                                     |
| Vehicle Registration: | 1494 532                                                                            | Company Stamp:      |                                                                                     |

WEIRS CASH & CARRY  
BUTTERWORTH  
Date: 2016/08/23 CIN REC: 114708618

Vehicle Reg No: