



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: 910645674

|                          |                                     |
|--------------------------|-------------------------------------|
| Sold To Number & Name:   | 4708623 Shoprite Checkers (Pty) Ltd |
| Sold To Address:         | Cnr. William Dabs & old Paarl Road  |
| District & City:         | Cape Town                           |
| Ship To Number & Name:   | 4749890 Shoprite 1s Mganduli 80216  |
| Ship To Address:         | Shoprite Centre, Shop 4             |
| District & City:         | Mganduli                            |
| Phone & VAT Number:      | 4420106777                          |
| Liquor License & Expiry: | ECP22711/03046 31.12.2023           |

|                        |                             |            |
|------------------------|-----------------------------|------------|
| Depot Name & License:  | East London                 | RG0003175  |
| Delivery & Shipment:   | 217272895                   | 31991289   |
| Order Number:          | 1501712220                  |            |
| Order & Delivery Date: | 03.08.2023                  | 04.08.2023 |
| Document Date:         | 04.08.2023                  |            |
| Customer PO Number:    | 1131026739                  |            |
| 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 |
|----------|---------------------------------------|------|-----|----------------|------------------|------------|------|-----------------|--------------|------|---------------|------------|--------------|
| 61978    | HEINEKEN NRB CASE 12X650ML ZA         | Beer | CV  | 4              | 4                | 232.35     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 929.40     | 1,068.81     |
| 61977    | HEINEKEN NRB TRAY 4(6X330ML) ZA       | Beer | TRY | 6              | 6                | 280.14     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 1,680.84   | 1,932.97     |
| 61974    | AMSTEL CAN TRAY 4(6X40ML) ZA          | Beer | TRY | 1              | 1                | 285.36     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 285.36     | 328.16       |
| 61985    | WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA | Beer | CV  | 5              | 5                | 269.44     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 1,347.20   | 1,549.28     |
| 60870    | AMSTEL RB CRATE 12X660ML ZA           | Beer | CRT | 1              | 1                | 178.14     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 169.56     | 194.99       |

|                                            |       |           |          |
|--------------------------------------------|-------|-----------|----------|
| GRN NO.                                    | 06228 | DATE      | 07/08/23 |
| SHORTAGE:                                  |       | RETURNS:  |          |
| CLAIM NO.                                  |       | CLAIM NO. |          |
| No. OF C/RTONS: _____                      |       |           |          |
| COMMENTS NOT CHECKED                       |       |           |          |
| RECEIVED BY: _____                         |       |           |          |
| FULL SIGNATURE: _____                      |       |           |          |
| EMPLOYEE NO: _____                         |       |           |          |
| SIGNATURE INVALID UNLESS GRN NO. IS QUOTED |       |           |          |



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Document number 910645674 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 |
|-----------|-------------------------------------------|-------|-----|----------------|------------------|------------|------|-----------------|--------------|------|---------------|------------|--------------|
| 50962     | RB EMPTY GENERIC                          |       | PC  | 48             | 48               | 1.74       | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 83.48      | 96.00        |
| 63386     | CRATE OWN GENERIC 12X660ML                |       | PC  | 4              | 4                | 9.57       | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 38.28      | 44.03        |
| 61969     | WINDHOEK DRAUGHT RB CRATE 12X660ML ZA     | Beer  | CRT | 3              | 3                | 193.72     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 581.16     | 668.33       |
| SUB TOTAL |                                           |       |     |                |                  |            |      |                 |              |      |               |            |              |
| 61975     | HEINEKEN CAN TRAY 4(6X440ML) ZA           | Beer  | TRY | 2              | 2                | 328.17     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 656.34     | 754.79       |
| 60854     | WINDHOEK LAGER CAN TRAY 4(6X440ML) ZA     | Beer  | TRY | 5              | 5                | 313.90     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 1,569.50   | 1,804.93     |
| 61963     | WINDHOEK DRAUGHT NRB TRAY 2(12X440ML) ZA  | Beer  | TRY | 1              | 1                | 313.90     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 313.90     | 360.99       |
| 60865     | SBOW REDBERRY AND APPLE NRB TRAY(6X330ML) | Cider | TRY | 1              | 1                | 298.05     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 298.05     | 342.76       |
| 60862     | SBOW AC GOLD NRB TRAY 4(6X330ML) ZA       | Cider | TRY | 1              | 1                | 298.05     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 298.05     | 342.76       |
| 60863     | SBOW AC GOLD CAN TRAY 4(6X440ML) ZA       | Cider | TRY | 20             | 20               | 328.17     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 6,563.40   | 7,547.89     |
| 61967     | AMSTEL NRB CASE 12X660ML ZA               | Beer  | CV  | 10             | 10               | 209.67     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 2,096.70   | 2,411.21     |



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Document number 910645674 continued

This invoice value includes VAT to the value of 2,536.68

|               |      |      |      |      |           |           |
|---------------|------|------|------|------|-----------|-----------|
| INVOICE TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 16,911.22 | 19,447.90 |
|---------------|------|------|------|------|-----------|-----------|

| <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) | 193.08          | 19,254.82             |
| If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)           | 386.16          | 19,061.74             |
| If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)           | 482.70          | 18,965.20             |

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

//4708623

| <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:          | Lundcut    | Customer Name:      |  |
| Date Delivered:       | 07/08/2023 | Date Received::     |  |
| Vehicle Registration: | JTV 683 SE | Company Stamp:      |  |