



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: 910653695

|                          |                        |
|--------------------------|------------------------|
| Sold To Number & Name:   | 4705902 Milner Trust   |
| Sold To Address:         | 22/24 St. Johns Road   |
| District & City:         | East London            |
| Ship To Number & Name:   | 4709315 North End      |
| Ship To Address:         | 22 & 24 St. Johns Road |
| District & City:         | East London            |
| Phone & VAT Number:      | 4370256499             |
| Liquor license & Expiry: | ECP00460 30.05.2024    |

|                        |               |            |
|------------------------|---------------|------------|
| Depot Name & License:  | East London   | RG0003175  |
| Delivery & Shipment:   | 217288134     | 31998141   |
| Order Number:          | 1501721205    |            |
| Order & Delivery Date: | 07.08.2023    | 09.08.2023 |
| Document Date:         | 09.08.2023    |            |
| Customer PO Number:    | 36249         |            |
| Payment Term:          | Due in 2 days |            |

| SKU Code | Product Description                       | Type  | UOM | Order Quantity | Deliver Quantity | Unit Price | Unit Tax | Net Price | Net Tax | Driver | Rdg Discount | Deal | Demand Driver | Net Amount | Total Amount |
|----------|-------------------------------------------|-------|-----|----------------|------------------|------------|----------|-----------|---------|--------|--------------|------|---------------|------------|--------------|
| 61975    | HEINEKEN CAN TRAY<br>4 (6X440ML) ZA       | Beer  | TRY | 10             | 10               | 328.17     | 0,00     | 328.17    | 0,00    | 0.00   | 0.00         | 0.00 | 77.50         | 3,204.20   | 3,684.83     |
| 60863    | SBOW AC GOLD CAN TRAY<br>4 (6X440ML) ZA   | Cider | TRY | 7              | 7                | 328.17     | 0,00     | 2,297.29  | 0,00    | 0.00   | 0.00         | 0.00 | 54.25         | 2,242.94   | 2,579.38     |
| 60870    | AMSTEL RB CRATE 12X660ML<br>ZA            | Beer  | CRT | 40             | 40               | 178.14     | 169,56   | 169,56    | 0,00    | 0.00   | 0.00         | 0.00 | 310.00        | 6,472.40   | 7,443.25     |
| 50962    | RB EMPTY GENERIC                          |       | PC  | 600            | 600              | 1.74       | 0,00     | 1,043.50  | 0,00    | 0.00   | 0.00         | 0.00 | 0.00          | 1,043.50   | 1,200.03     |
| 63386    | CRATE OWN GENERIC 12X660ML                |       | PC  | 50             | 50               | 9.57       | 0,00     | 478.50    | 0,00    | 0.00   | 0.00         | 0.00 | 0.00          | 478.50     | 550.28       |
| 61966    | SBOW REDB<(><)>AP RB<br>CRATE 12X660ML ZA | Cider | CRT | 10             | 10               | 233.84     | 0,00     | 2,260.90  | 0,00    | 0.00   | 0.00         | 0.00 | 77.50         | 2,260.90   | 2,600.04     |



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Document number 910653695 continued

This invoice value includes VAT to the value of 2,355.37

|               |      |      |      |        |           |           |
|---------------|------|------|------|--------|-----------|-----------|
| INVOICE TOTAL | 0.00 | 0.00 | 0.00 | 519.25 | 15,702.44 | 18,057.81 |
|---------------|------|------|------|--------|-----------|-----------|

| <u>Discounts available for invoices paid in full</u>                         | <u>Discount</u> | <u>Payable amount</u> |
|------------------------------------------------------------------------------|-----------------|-----------------------|
| If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT) | 407.69          | 17,650.12             |

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

//4705902

| <u>Empty Returns</u>    | <u>Quantity</u> |
|-------------------------|-----------------|
| Empty                   |                 |
| 20L Keg:                |                 |
| 30L Keg:                |                 |
| 50L Keg:                |                 |
| Empty Crates - No Glass |                 |
| Crate - With Glass      | 102             |
| Pallets:                |                 |

|                       |                                                                                     |                     |                                                                                     |
|-----------------------|-------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------|
| Driver Signature:     |  | Customer Signature: |  |
| Driver Name:          | Lundani                                                                             | Customer Name:      | Debus                                                                               |
| Date Delivered:       | 10/05/2023                                                                          | Date Received::     | 10/8/23                                                                             |
| Vehicle Registration: | JN 6858                                                                             | Company Stamp:      |                                                                                     |