



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: 910692633

|                          |                                        |
|--------------------------|----------------------------------------|
| 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:   | 4714131 Checkers 19 Metliff Mall 38099 |
| Ship To Address:         | Cross Street                           |
| District & City:         | King Williams Town                     |
| Phone & VAT Number:      | 043 6425962<br>4420106777              |
| Liquor License & Expiry: | ECP/131<br>31.12.2023                  |

|                        |                             |            |
|------------------------|-----------------------------|------------|
| Depot Name & License:  | East London                 | RG0003175  |
| Delivery & Shipment:   | 217349736                   | 32025238   |
| Order Number:          | 1501794683                  |            |
| Order & Delivery Date: | 25.08.2023                  | 28.08.2023 |
| Document Date:         | 20.08.2023                  |            |
| Customer PO Number:    | 1132707786                  |            |
| 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 |
|----------|------------------------------------------|-------|-----|----------------|------------------|------------|------|-----------------|--------------|------|---------------|------------|--------------|
| 60887    | WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA  | Beer  | TRY | 10             | 10               | 313.90     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 3,139.00   | 3,609.85     |
| 61963    | WINDHOEK DRAUGHT NRB TRAY 2(12X440ML) ZA | Beer  | TRY | 5              | 5                | 313.90     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 1,569.50   | 1,804.93     |
| 60865    | SBOW REDBERRY AND APPLE NRB TRAY(6X330ML | Cider | TRY | 15             | 15               | 283.86     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 4,257.90   | 4,896.59     |
| 60862    | SBOW AC GOLD NRB TRAY 4(6X330ML) ZA      | Cider | TRY | 15             | 15               | 283.86     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 4,257.90   | 4,896.58     |
| 61967    | AMSTEL NRB CASE 12X660ML ZA              | Beer  | CV  | 5              | 5                | 209.67     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 1,048.35   | 1,205.60     |



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Document number 910692633 continued

|               |      |      |      |      |           |           |
|---------------|------|------|------|------|-----------|-----------|
| INVOICE TOTAL | 0.00 | 0.00 | 0.00 | 0.00 | 14,272.65 | 16,413.55 |
|---------------|------|------|------|------|-----------|-----------|

This invoice value includes VAT to the value of 2,140.90

| Discounts available for invoices paid in full                                          | Discount | Payable amount |
|----------------------------------------------------------------------------------------|----------|----------------|
| If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT) | 164.14   | 16,249.41      |
| If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)           | 328.27   | 16,085.28      |
| If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)           | 410.34   | 16,003.21      |

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

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

|                       |                                                                                     |                     |                                                                                     |
|-----------------------|-------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------|
| Driver Signature:     |  | Customer Signature: |  |
| Driver Name:          | SIPHE                                                                               | Customer Name:      |                                                                                     |
| Date Delivered:       | 29/08/23                                                                            | Date Received:      |                                                                                     |
| Vehicle Registration: | 522819BK                                                                            | Company Stamp:      |                                                                                     |

