



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: 910692634

|                          |                                 |
|--------------------------|---------------------------------|
| Sold To Number & Name:   | 4750201 Safwasm George Trust    |
| Sold To Address:         | 27421 Mdantsane Access Road     |
| District & City:         | 4750440 Wilsonia<br>East London |
| Ship To Number & Name:   | Mdantsane Access Road           |
| District & City:         | Wilsonia                        |
| Phone & VAT Number:      | 043 7039808 4440236331          |
| Liquor License & Expiry: | ECP01503 29.07.2024             |

|                        |               |            |
|------------------------|---------------|------------|
| Depot Name & License:  | East London   | RG0003175  |
| Delivery & Shipment:   | 217349731     | 32025239   |
| Order Number:          | 1501673170    |            |
| Order & Delivery Date: | 25.07.2023    | 28.08.2023 |
| Document Date:         | 28.08.2023    |            |
| Customer PO Number:    | 36035         |            |
| Payment Term:          | Due in 2 days |            |

| SKU Code | Product Description                        | Type  | UOM | Order Quantity | Deliver Quantity | List Price | EDLP | Business Driver | Rtg 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     | 15.50         | 580.60     | 667.69       |
| 60863    | SBOW AC GOLD CAN TRAY<br>4(6X440ML) ZA     | Cider | TRY | 20             | 20               | 328.17     | 0,00 | 0.00            | 0.00         | 974.00   | 155.00        | 5,434.40   | 6,249.56     |
| 60840    | WINDHOEK DRAUGHT CAN TRAY<br>4(6X440ML) ZA | Beer  | TRY | 90             | 90               | 313.90     | 0,00 | 0.00            | 67.50        | 0.00     | 697.50        | 27,486.00  | 31,608.91    |
| 61978    | HEINEKEN NRB CASE 12X650ML<br>ZA           | Beer  | CV  | 84             | 84               | 232.35     | 0,00 | 0.00            | 0.00         | 390.60   | 651.00        | 18,475.80  | 21,247.17    |
| 61965    | SBOW AC GOLD RB CRATE<br>12X660ML ZA       | Cider | CRT | 77             | 77               | 233.84     | 0,00 | 0.00            | 42.35        | 1,673.98 | 596.75        | 15,692.60  | 18,046.49    |



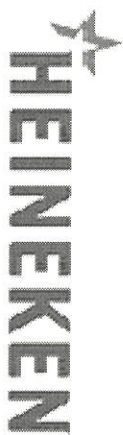
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Document number 910692634 continued

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|----------|-----------------------------------------|-------|-----|----------------|------------------|------------|------|-----------------|--------------|----------|---------------|------------|--------------|
| 50962    | RB EMPTY GENERIC                        |       | PC  | 2772           | 2772             | 1.74       | 0,00 | 0.00            | 0.00         | 0.00     | 0.00          | 4,820.97   | 5,544.12     |
| 63386    | CRATE OWN GENERIC 12X660ML              |       | PC  | 231            | 231              | 9.57       | 0,00 | 0.00            | 0.00         | 0.00     | 0.00          | 2,210.67   | 2,542.26     |
| 61966    | SBOV REDB<(>&<)>AP RB CRATE 12X660ML ZA | Cider | CRT | 77             | 77               | 233.84     | 0,00 | 0.00            | 42.35        | 1,673.98 | 596.75        | 15,692.60  | 18,046.49    |
|          |                                         |       |     | SUB TOTAL      |                  |            |      | 0.00            | 152.20       | 4,712.56 | 2,712.50      | 90,393.64  | 103,952.69   |
| 61969    | WINDHOEK DRAUGHT RB CRATE 12X660ML ZA   | Beer  | CRT | 77             | 77               | 193.72     | 0,00 | 0.00            | 42.35        | 0.00     | 596.75        | 14,277.34  | 16,418.94    |
|          |                                         |       |     | INVOICE TOTAL  |                  |            |      | 0.00            | 194.55       | 4,712.56 | 3,309.25      | 104,670.98 | 120,371.63   |

This invoice value includes VAT to the value of 15,700.65



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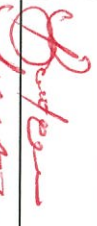
Document number 910692634 continued

| <u>Discounts available for invoices paid in full</u>                         | <u>Discount</u> | <u>Payable amount</u> |
|------------------------------------------------------------------------------|-----------------|-----------------------|
| <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) | 2,807.13        | 117,564.50            |

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

//4750201

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

|                       |                                                                                     |                     |                                                                                     |
|-----------------------|-------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------|
| Driver Signature:     |  | Customer Signature: |  |
| Driver Name:          | 1,000,000                                                                           | Customer Name:      | 2000                                                                                |
| Date Delivered:       | 29/18/23                                                                            | Date Received::     | 29/08/23                                                                            |
| Vehicle Registration: | H7XJ34EC                                                                            | Company Stamp:      |                                                                                     |