

George  
1 Abbatoir Rd\*  
George  
6530

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917345384  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 13.12.2023 |
| VAT REG NO.     | 4750105480  | TELEPHONE   |            |

**Picardi Hotelle (Pty) Ltd**  
Picardi Rebel Kwanokothula  
PO Box 1868  
Cape Town  
8000

**Picardi Rebel Kwanokothula**  
Cnr N2 High Way & Sishuba Street  
Kwanokuthula  
6600  
**Mobile**  
**Telephone 0445335753**

|               |                    |              |                |
|---------------|--------------------|--------------|----------------|
| DELIVERY NO.  | 40302436           | FAX          | 0448016920     |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 74663          |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY  | HKN                | CUST. REF.   | Order nu: 1. A |

|                       |               |            |          |           |
|-----------------------|---------------|------------|----------|-----------|
| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 40568358 | Quantity: |
|-----------------------|---------------|------------|----------|-----------|

ORDER  
MESSAGESALES  
ORDER NO.

19590306

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                                                                        | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|------|------------------------------------------------------------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
|             | Cases    |              | Bds      |      |                                                                                    | Excl Vat&Dep | Excl Vat&Dep |                |          |       |            | Incl Vat    |
|             |          | 70391        | 2        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14       | 280.14       | 0.00           | 5.61-    | 41.18 | 315.71     | 631.43      |
|             |          |              |          |      | Deduction Totals:                                                                  |              |              |                |          |       |            |             |
|             |          |              |          |      | Trade Discount                                                                     |              |              |                |          |       |            |             |
|             |          |              |          |      | VAT Total                                                                          |              |              |                |          |       |            |             |
|             |          |              |          |      | 11.21                                                                              |              |              |                |          |       |            |             |
|             |          |              |          |      | 82.36                                                                              |              |              |                |          |       |            |             |
|             |          |              |          |      | Material(s) temporarily out of stock, please re-order                              |              |              |                |          |       |            |             |
|             |          |              |          |      | 70329                                                                              |              |              |                |          |       |            |             |
|             |          |              |          |      | 10 Tray                                                                            |              |              |                |          |       |            |             |
|             |          |              |          |      | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |              |              |                |          |       |            |             |
|             |          |              |          |      |                                                                                    |              |              |                |          |       |            |             |
|             |          |              |          |      |                                                                                    |              |              |                |          |       |            |             |
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|             |          |              |          |      |                                                                                    |              |              |                |          |       |            |             |

|              |         |          |         |         |
|--------------|---------|----------|---------|---------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 2 Other |
|--------------|---------|----------|---------|---------|

Gross Weight: 27 Kg

Payment Instruction: Branch :DTL015

**Bottle Deposit Total: 0.00**

TOTAL:

631.43

| CRATES                                                                                                                                                                                             |         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                        |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 44X5 L BIB (SFV)                                                                                                                                                                                   | 4000000 |          | 4.5 Lit         | 4000015  | Divider Boards | 40000094 |         | Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR6.31 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |       |
| 44X5L BIB DISCOR                                                                                                                                                                                   | 4016137 |          | 2.0 Lit         | 4000016  | Pallets.       |          |         |                                                                                                                                                                                         |       |
| 44X4.5 Lit                                                                                                                                                                                         | 4000001 |          | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                         |       |
| 6X2 Lit                                                                                                                                                                                            | 4000002 |          | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                                                                                                                                                                         |       |
| 16X1 Lit RND                                                                                                                                                                                       | 4000003 |          | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                                                                                                         |       |
| 20X750ml RND                                                                                                                                                                                       | 4000005 |          | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         | CONDITIONS OF SALE                                                                                                                                                                      |       |
| 12X750ml Green                                                                                                                                                                                     | 4000010 |          | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                         |       |
| 12X750 ml or                                                                                                                                                                                       | --      |          | 660 ml          | 4018970  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                         |       |
| 1 Lit NaClrate                                                                                                                                                                                     | 4015031 |          | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                         |       |
| 16x650ml HNK                                                                                                                                                                                       | 4085886 |          |                 |          |                |          |         |                                                                                                                                                                                         |       |
| 12x650ml HNK                                                                                                                                                                                       | 4085925 |          |                 |          |                |          | CASH    |                                                                                                                                                                                         |       |
| ACCOUNT PAYMENT RECEIVED                                                                                                                                                                           |         |          |                 |          |                |          | CHEQUE  | ACCOUNT                                                                                                                                                                                 | OTHER |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |         |          |                 |          |                |          |         |                                                                                                                                                                                         |       |

COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    N.L.A. Reg. No. RG0003175

George  
1 Abbatoir Rd  
George  
6530

**SOLD TO**  
Picardi Hotelle (Pty) Ltd  
Picardi Rebel Kwanokuthula  
PO Box 1868  
Cape Town  
8000

**DELIVER TO**  
Picardi Rebel Kwanokuthula  
Cnr N2 High Way & Sishuba Street  
Kwanokuthula  
6600  
Mobile  
Telephone 0445335753

|                 |  |                    |              |                |
|-----------------|--|--------------------|--------------|----------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917345384      |
| VAT REG NO.     |  | 4750105480         | DATE         | 13.12.2023     |
| DELIVERY NO.    |  | 40502456           | TELEPHONE    |                |
| SHIPMENT NO.    |  |                    | FAX          | 0448016920     |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 74663          |
| DELIVERY DAY    |  | HKH                | TAX CLASS    | Duty Paid      |
|                 |  |                    | CUST. REF.   | Order nu: 1. A |

| DELIVERY INSTRUCTIONS                                                                            |                |               |              | Crate Deposit 12 x 660ml 4058358 Quantity: |      | ORDER MESSAGE                   |                         | SALES ORDER NO.         |                | 19590306 |       |            |                      |
|--------------------------------------------------------------------------------------------------|----------------|---------------|--------------|--------------------------------------------|------|---------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| RETURN CODE                                                                                      | QUANTITY Cases | QUANTITY Bcls | MATERIAL NO. | QUANTITY                                   | UNIT | DESCRIPTION                     | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|                                                                                                  |                |               | 70391        | 2                                          | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 5.61-    | 41.18 | 315.71     | 631.43               |
| Deduction Totals:                                                                                |                |               |              |                                            |      |                                 | 11.21                   |                         |                |          |       |            |                      |
| Trade Discount                                                                                   |                |               |              |                                            |      |                                 | 82.36                   |                         |                |          |       |            |                      |
| VAT Total                                                                                        |                |               |              |                                            |      |                                 |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order                                            |                |               |              |                                            |      |                                 |                         |                         |                |          |       |            |                      |
| 70329 10 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                |               |              |                                            |      |                                 |                         |                         |                |          |       |            |                      |
| DISTRIBUTOR<br>LIQUOR RUNNERS GEORGE<br>RG0002813                                                |                |               |              |                                            |      |                                 |                         |                         |                |          |       |            |                      |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002613

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 27 Kg

Payment Instruction: Branch :DTL015

Bottle Deposit Total: 0.00

TOTAL: 631.43

| CRATES          |         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                   |                    |       |                                                                                                                                                                                                 |
|-----------------|---------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000 |          | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR6.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | CONDITIONS OF SALE |       |                                                                                                                                                                                                 |
| 4X5L BIB DISCOR | 4016137 |          | 2.0 Lit         | 4000016  | Pallets:       |          |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
| 4X4.5 Lit       | 4000001 |          | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
| 6X2 Lit         | 4000002 |          | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
| 16X1 Lit RND    | 4000003 |          | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
| 20X750ml RND    | 4000005 |          | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
| 12X750ml Green  | 4000010 |          | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
| 12X750 ml or    | --      |          | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
| 16x600ml HNK    | 4085886 |          |                 |          |                |          |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
| 12x600ml HNK    | 4085925 |          |                 |          |                |          |         |                                                                                                                                                                                    |                    |       |                                                                                                                                                                                                 |
|                 |         |          |                 |          |                |          | CASH    | CHEQUE                                                                                                                                                                             | ACCOUNT            | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |

|                     |                    |                        |             |         |
|---------------------|--------------------|------------------------|-------------|---------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE    |
|                     |                    | Geoffrey               |             | 14 Dec. |