

|                                                                                                                |                |                                                                                                                                  |          |                                                                        |                                                       |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
|----------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------|--------------------------|--------------------------|----------------|--------------------------|-------|--------------------------|-----------------------|--------------|--|------------|--|
| SOLD TO:                                                                                                       |                | DELIVER TO                                                                                                                       |          | DELIVERY INSTRUCTIONS                                                  |                                                       | Crate Deposit 12 x 660ml 4058358 Quantity: |                          | ORDER MESSAGE            |                | REPRINT                  |       | Curr. ZAR                |                       | TAX INVOICE  |  | 917271376  |  |
| J P D Jardim<br>Overland Liquors Westpark<br>72 Inner Crescent<br>Westpark Shopping Center<br>Westpark<br>0001 |                | Overland Liquors Westpark<br>72 Inner Crescent<br>Westpark Shopping Center<br>Westpark<br>0001<br>Mobile<br>Telephone 0123862022 |          |                                                                        |                                                       |                                            |                          |                          |                | **TAX INVOICE**          |       | PAGE 1 OF 1              |                       | DATE         |  | 04.11.2023 |  |
| DELIVERY INSTRUCTIONS                                                                                          |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                       |          | ORDER MESSAGE                                                          |                                                       |                                            |                          |                          |                | VAT REG NO.              |       | 4360262366               |                       | TELEPHONE    |  |            |  |
| DELIVERY INSTRUCTIONS                                                                                          |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                       |          | ORDER MESSAGE                                                          |                                                       |                                            |                          |                          |                | DELIVERY NO.             |       | 40422425 ✓               |                       | FAX          |  | 0448016920 |  |
| DELIVERY INSTRUCTIONS                                                                                          |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                       |          | ORDER MESSAGE                                                          |                                                       |                                            |                          |                          |                | SHIPMENT NO.             |       | 2174936                  |                       | CUSTOMER NO. |  | 830990     |  |
| DELIVERY INSTRUCTIONS                                                                                          |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                       |          | ORDER MESSAGE                                                          |                                                       |                                            |                          |                          |                | DELIVERY MODE            |       | Secondary Delivery       |                       | TAX CLASS    |  | Duty Paid  |  |
| DELIVERY INSTRUCTIONS                                                                                          |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                       |          | ORDER MESSAGE                                                          |                                                       |                                            |                          |                          |                | DELIVERY DAY             |       | HKN                      |                       | CUST. REF.   |  | Hester     |  |
| DELIVERY INSTRUCTIONS                                                                                          |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                       |          | ORDER MESSAGE                                                          |                                                       |                                            |                          |                          |                | SALES ORDER NO.          |       | 19511646                 |                       |              |  |            |  |
| RETURN CODE                                                                                                    | QUANTITY Cases | 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 |              |  |            |  |
|                                                                                                                | 10             | 70388                                                                                                                            | 10       | Tray                                                                   | AMSTEL Can Tray 4(6x440ml) ZA                         |                                            | 285.36                   | 285.36                   | 0.00           | 27.11-                   | 38.74 | 296.99                   | 2969.89               |              |  |            |  |
|                                                                                                                | 20             | 70336                                                                                                                            | 20       | Crate                                                                  | AMSTEL RB Crate 12x660ml ZA                           |                                            | 169.56                   | 169.56                   | 20.88          | 2.54-                    | 28.19 | 216.09                   | 4321.61               |              |  |            |  |
|                                                                                                                | 10             | 70391                                                                                                                            | 10       | Tray                                                                   | HEINEKEN NRB Tray 4(6x330ml) ZA                       |                                            | 280.14                   | 280.14                   | 0.00           | 4.20-                    | 41.39 | 317.33                   | 3173.29               |              |  |            |  |
|                                                                                                                | 2              | 70333                                                                                                                            | 2        | Tray                                                                   | SBOW AC Gold Can Tray 4(6x440ml) ZA                   |                                            | 313.90                   | 313.90                   | 0.00           | 20.41-                   | 44.02 | 337.51                   | 675.04                |              |  |            |  |
|                                                                                                                | 2              | 70332                                                                                                                            | 2        | Tray                                                                   | SBOW AC Gold NRB Tray 4(6x330ml) ZA                   |                                            | 283.86                   | 283.86                   | 0.00           | 18.46-                   | 39.81 | 305.21                   | 610.43                |              |  |            |  |
|                                                                                                                | 2              | 70335                                                                                                                            | 2        | Tray                                                                   | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                   |                                            | 313.90                   | 313.90                   | 0.00           | 20.41-                   | 44.02 | 337.51                   | 675.04                |              |  |            |  |
|                                                                                                                | 2              | 70334                                                                                                                            | 2        | Tray                                                                   | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                   |                                            | 283.86                   | 283.86                   | 0.00           | 3.75-                    | 39.81 | 305.21                   | 610.43                |              |  |            |  |
|                                                                                                                | 5              | 70406                                                                                                                            | 5        | Case                                                                   | SOL NRB Case 4(6x330ml) Ba ZA                         |                                            | 250.30                   | 250.30                   | 0.00           | 4.71-                    | 36.98 | 283.53                   | 1417.64               |              |  |            |  |
|                                                                                                                | 10             | 70329                                                                                                                            | 10       | Tray                                                                   | WINDHOEK Draught Can Tray 4(6x440ml) ZA               |                                            | 313.90                   | 313.90                   | 0.00           |                          | 46.38 | 355.57                   | 3555.70               |              |  |            |  |
|                                                                                                                | 20             |                                                                                                                                  | 20       | Piece                                                                  | Crate Deposit: Beer                                   |                                            |                          | 9.57                     |                |                          | 1.44  | 11.01                    | 220.11                |              |  |            |  |
|                                                                                                                |                |                                                                                                                                  |          |                                                                        | Deduction Totals:                                     |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
|                                                                                                                |                |                                                                                                                                  |          |                                                                        | Trade Discount                                        |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
|                                                                                                                |                |                                                                                                                                  |          |                                                                        | VAT Total                                             |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
|                                                                                                                |                |                                                                                                                                  |          |                                                                        | Material(s) temporarily out of stock, please re-order |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
|                                                                                                                |                |                                                                                                                                  |          |                                                                        | 70385                                                 |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
|                                                                                                                |                |                                                                                                                                  |          |                                                                        | 70330                                                 |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
|                                                                                                                |                |                                                                                                                                  |          |                                                                        | 70386                                                 |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
| Total Units:                                                                                                   |                | 5 Cases                                                                                                                          | 0 Pieces | 0 Packs                                                                | 58 Other                                              |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
| Gross Weight: 776 Kg                                                                                           |                | Bottle Deposit Total: 417.60                                                                                                     |          | BARCODE                                                                |                                                       | QUANTITY                                   |                          | OTHER                    |                | QUANTITY                 |       | TOTAL: 18229.18          |                       |              |  |            |  |
| DISCOUNT MESSAGE                                                                                               |                | Terms: Payment 7 Days from Inv 2.0%                                                                                              |          | Settlement discount of ZAR350.58 may be deducted from timeous payment. |                                                       | Loss 2.0%                                  |                          | 217304.60                |                |                          |       |                          |                       |              |  |            |  |
| DISCOUNT MESSAGE                                                                                               |                | Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                                       |          |                                                                        |                                                       |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
| ACCOUNT PAYMENT RECEIVED                                                                                       |                | ACCOUNT PAYMENT RECEIVED                                                                                                         |          | ACCOUNT PAYMENT RECEIVED                                               |                                                       | ACCOUNT PAYMENT RECEIVED                   |                          | ACCOUNT PAYMENT RECEIVED |                | ACCOUNT PAYMENT RECEIVED |       | ACCOUNT PAYMENT RECEIVED |                       |              |  |            |  |
| CASH                                                                                                           |                | CHEQUE                                                                                                                           |          | ACCOUNT                                                                |                                                       | OTHER                                      |                          | OTHER                    |                | OTHER                    |       | OTHER                    |                       |              |  |            |  |
| 1560                                                                                                           |                |                                                                                                                                  |          |                                                                        |                                                       |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
| CONDITIONS OF SALE                                                                                             |                | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.                     |          | Refer www.heinekenbeverages.co.za                                      |                                                       |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
| CUSTOMER NAME IN PRINT                                                                                         |                | CUSTOMER ID                                                                                                                      |          | DATE                                                                   |                                                       |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |
| P.P. John Dora                                                                                                 |                | 2023                                                                                                                             |          | 2023                                                                   |                                                       |                                            |                          |                          |                |                          |       |                          |                       |              |  |            |  |



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                                                |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
| SOLD TO                                                                                                                                        |                | DELIVER TO                                                                                                                       |          |       |                            |                         |                         |                |          |      |            |                      |
| J P D Jardim<br>Overland Liquors Westpark<br>72 Inner Crescent<br>Westpark Shopping Center<br>Westpark<br>0001                                 |                | Overland Liquors Westpark<br>72 Inner Crescent<br>Westpark Shopping Center<br>Westpark<br>0001<br>Mobile<br>Telephone 0123862022 |          |       |                            |                         |                         |                |          |      |            |                      |
| DELIVERY INSTRUCTIONS                                                                                                                          |                | ORDER MESSAGE                                                                                                                    |          |       |                            |                         |                         |                |          |      |            |                      |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                     |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| RETURN CODE                                                                                                                                    | QUANTITY Cases | 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 |
|                                                                                                                                                |                | 4085925                                                                                                                          | 16       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 176.09               |
|                                                                                                                                                |                | 4085918                                                                                                                          | 192      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 384.19               |
|                                                                                                                                                |                |                                                                                                                                  |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
| 73.08                                                                                                                                          |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| Total Units: 0 Cases 208 Pieces 0 Packs 0 Other                                                                                                |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| Gross Weight: 118 Kg                                                                                                                           |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| Bottle Deposit Total: 0.00                                                                                                                     |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| TOTAL: 560.28                                                                                                                                  |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| DISCOUNT MESSAGE                                                                                                                               |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| Terms: Payment 7 Days from Inv 2,0%                                                                                                            |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| CONDITIONS OF SALE                                                                                                                             |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| ACCOUNT PAYMENT RECEIVED                                                                                                                       |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| CASH                                                                                                                                           |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| ACCOUNT                                                                                                                                        |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| OTHER                                                                                                                                          |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| CUSTOMER NAME IN PRINT                                                                                                                         |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| CUSTOMER ID                                                                                                                                    |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |
| DATE                                                                                                                                           |                |                                                                                                                                  |          |       |                            |                         |                         |                |          |      |            |                      |