



|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 08.11.2023 |
| **TAX INVOICE** | 4240267544         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40425437           | FAX             | 0448016920 |
| DELIVERY NO.    | 2176999            | CUSTOMER NO     | 880687     |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | 0611       |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19519264   |

|                                                                                                                           |                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                                   | DELIVER TO                                                                                                                                             |
| Zarathron CC<br>Liquor City FR - Sasolburg<br>cnr John Vorster & Wantenaar St<br>Shop 13, FNB Centre<br>Sasolburg<br>9570 | Liquor City FR - Sasolburg<br>cnr John Vorster & Wantenaar St<br>Shop 13, FNB Centre<br>Sasolburg<br>9570<br>Mobile 0823124832<br>Telephone 0169731331 |

| DELIVERY INSTRUCTIONS |          |              |          | Crate Deposit 12 x 660ml 4058358 Quantity: |                                                                                                                                                                        | ORDER MESSAGE               |                             | ORDER NO: 19519264 |          |     |            |                          |
|-----------------------|----------|--------------|----------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|--------------------|----------|-----|------------|--------------------------|
| RETURN CODE           | QUANTITY | MATERIAL NO. | QUANTITY | UNIT                                       | DESCRIPTION                                                                                                                                                            | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT  | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|                       | Cases    | 70323        | 10       | Tray                                       | *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order<br>*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                             |                             |                    |          |     |            |                          |
|                       | Bots     | 70370        | 5        | Tray                                       |                                                                                                                                                                        |                             |                             |                    |          |     |            |                          |

| Gross Weight: 814 Kg                                                                                                                                                                  |          |                 |                    |                |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|--------------------|----------------|----------|
| Bottle Deposit Total: 208.80                                                                                                                                                          |          |                 |                    |                |          |
| TOTAL: 22940.15                                                                                                                                                                       |          |                 |                    |                |          |
| CRATES                                                                                                                                                                                | QUANTITY | BOTTLES         | QUANTITY           | OTHER          | QUANTITY |
| 4X5 L BIB (SFW)                                                                                                                                                                       | 4000000  | 4.5 Lit         | 4000015            | Divider Boards | 4000094  |
| 4X5L BIB DISCOR                                                                                                                                                                       | 4016137  | 2.0 Lit         | 4000016            | Pallets        | 4055904  |
| 4X4.5 Lit                                                                                                                                                                             | 4000001  | 1.5 Lit         | 4000017            | CHEP Pallet    | 4023385  |
| 6X2 Lit                                                                                                                                                                               | 4000002  | 1.0 Lit Round   | 4000018            | 4Way 1.0X1.2m  | 4000028  |
| 16X1 Lit RND                                                                                                                                                                          | 4000003  | 1.0 Lit Oval    | 4000019            | Other Pallets  | 4055919  |
| 20X750ml RND                                                                                                                                                                          | 4000005  | 750 ml          | 4000020            | DK 20L HNK     | 4055921  |
| 12X750ml Green                                                                                                                                                                        | 4000010  | 750 ml Oval     | 4000021            | DK 30L HNK     | 4055921  |
| 12X750 ml or                                                                                                                                                                          | -        | 660 ml          | 4018870            | DK 50L HNK     | 4055921  |
| 1 Lit NuCrate                                                                                                                                                                         | 4015031  | 660ml/750ml HNK | 4055918            | CASH           | CHEQUE   |
| 16x660ml HNK                                                                                                                                                                          | 4055986  |                 |                    | ACCOUNT        | OTHER    |
| 12x660ml HNK                                                                                                                                                                          | 4055925  |                 |                    |                |          |
| DISCOUNT MESSAGE                                                                                                                                                                      |          |                 |                    |                |          |
| Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR451.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |          |                 |                    |                |          |
| CONDITIONS OF SALE                                                                                                                                                                    |          |                 |                    |                |          |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |          |                 |                    |                |          |
| COMPANY REP./DRIVER                                                                                                                                                                   |          |                 | CUSTOMER SIGNATURE |                |          |
| CUSTOMER NAME IN PRINT                                                                                                                                                                |          |                 | CUSTOMER ID        |                |          |
|                                                                                                                                                                                       |          |                 | DATE               |                |          |



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                                                |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------------------------|--------------------------|--------------------------|----------------|----------|------|------------|-----------------------|
| SOLD TO                                                                                                                                        |                | DELIVER TO                                                                                                                                             |          |       |                            |                          |                          |                |          |      |            |                       |
| Zarathron CC<br>Liquor City FR - Sasolburg<br>cnr John Vorster & Wantenaar St<br>Shop 13, FNB Centre<br>Sasolburg<br>9570                      |                | Liquor City FR - Sasolburg<br>cnr John Vorster & Wantenaar St<br>Shop 13, FNB Centre<br>Sasolburg<br>9570<br>Mobile 0823124832<br>Telephone 0169731331 |          |       |                            |                          |                          |                |          |      |            |                       |
| 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                                                                                                                                                | 14       | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 154.08                |
|                                                                                                                                                |                | 4085918                                                                                                                                                | 84       | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 168.08                |
|                                                                                                                                                |                |                                                                                                                                                        |          |       | VAT Total                  |                          |                          |                |          |      |            |                       |
| 42.02                                                                                                                                          |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |
| Total Units: 0 Cases 98 Pieces 0 Packs 0 Other                                                                                                 |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |
| Gross Weight: 66 Kg                                                                                                                            |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |
| Bottle Deposit Total: 0.00                                                                                                                     |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |
| TOTAL: 322.16                                                                                                                                  |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |
| DISCOUNT MESSAGE                                                                                                                               |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |
| Terms: Payment 7 Days from Inv 2.0%                                                                                                            |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |
| ACCOUNT PAYMENT RECEIVED                                                                                                                       |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |
| 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                                                                                                                                           |                |                                                                                                                                                        |          |       |                            |                          |                          |                |          |      |            |                       |

|                                                                                                                           |  |                                                                                                                           |  |
|---------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                                                            |  | <b>DELIVER TO</b>                                                                                                         |  |
| Emerald Safari Resort (Pty)Ltd<br>Emerald Safari Resort & Casino<br>777 Frikkie Meyer Boulevard<br>Vanderbijlpark<br>1911 |  | Emerald Safari Resort & Casino<br>777 Frikkie Meyer Boulevard<br>Vanderbijlpark<br>1911<br>Mobile<br>Telephone 0169828000 |  |

|                              |                                            |                      |
|------------------------------|--------------------------------------------|----------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> |
|------------------------------|--------------------------------------------|----------------------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | 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 |
|-------------|----------------|---------------|--------------|----------|------|--------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70390        | 5        | Tray | AMSTEL NRB Tray 4(6x330ml) ZA<br>VAT Total | 255.25                   | 255.25                   | 0.00           | 0.00     | 38.29 | 293.54     | 1467.69               |
|             |                |               |              |          |      | 191.44                                     |                          |                          |                |          |       |            |                       |

|                     |         |          |         |         |                            |
|---------------------|---------|----------|---------|---------|----------------------------|
| <b>Total Units:</b> | 0 Cases | 0 Pieces | 0 Packs | 5 Other | Gross Weight: 70 Kg        |
|                     |         |          |         |         | Bottle Deposit Total: 0.00 |
|                     |         |          |         |         | <b>TOTAL:</b> 1467.69      |

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                        |
|------------------|----------|-----------------|----------|----------------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR14.68 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5 L 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  |         | CONDITIONS OF SALE                                                                                                                                                                      |
| 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 NoCrate    | 4015031  | 560ml/750ml HNK | 4085918  |                |          |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                |
| 16x650ml HNK     | 4085985  |                 |          |                |          |         |                                                                                                                                                                                         |
| 12x650ml HNK     | 4085925  |                 |          |                |          |         |                                                                                                                                                                                         |

|                                                                                                                                                   |        |                           |       |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------------------|-------|
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                   |        | <b>CONDITIONS OF SALE</b> |       |
| CASH                                                                                                                                              | CHEQUE | ACCOUNT                   | OTHER |
|                                                                                                                                                   |        |                           |       |
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|                               |                    |             |
|-------------------------------|--------------------|-------------|
| <b>CUSTOMER NAME IN PRINT</b> | <b>CUSTOMER ID</b> | <b>DATE</b> |
| Thiannee                      | PROOF OF DELIVERY  | 2011/11/11  |

*Signature*