

DELIVER TO

Liquor City 41 (Pty)Ltd  
Liquor City Jackal Creek  
PO Box 700  
Boksburg  
1460

Liquor City Jackal Creek  
Cnr Boundary Rd & Slovenia Str, Z  
Erf 947 & 948, Shop 21, Jackal Cre  
North Riding  
2194  
Mobile 082602747  
Telehone 0826027

| Crata Donosit | 12 x 660ml | 4058358 | Quantity: |
|---------------|------------|---------|-----------|
|               |            |         |           |

ORDER  
MESSAGE

| DELIVERY INSTRUCTIONS |          |      |                                                       |          |       |                                              |                             |                             |                   |          |       |            |                          |
|-----------------------|----------|------|-------------------------------------------------------|----------|-------|----------------------------------------------|-----------------------------|-----------------------------|-------------------|----------|-------|------------|--------------------------|
| 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. Val |
|                       | Cases    | Bats |                                                       |          |       |                                              |                             |                             |                   |          |       |            |                          |
|                       |          |      | 70390                                                 | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                | 255.25                      | 255.25                      | 0.00              | 5.11-    | 37.52 | 287.66     | 1438.33                  |
|                       |          |      | 70336                                                 | 30       | Crate | AMSTEL RB Crate 12x660ml ZA                  | 169.56                      | 169.56                      | 20.88             | 3.39-    | 28.06 | 215.11     | 6453.17                  |
|                       |          |      | 70370                                                 | 4        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA          | 280.14                      | 280.14                      | 0.00              | 5.60-    | 41.18 | 315.72     | 1262.87                  |
|                       |          |      | 70392                                                 | 60       | Case  | HEINEKEN NRB Case 12x650ml ZA                | 232.35                      | 232.35                      | 0.00              | 4.65-    | 34.16 | 261.86     | 15711.51                 |
|                       |          |      | 70391                                                 | 30       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA              | 280.14                      | 280.14                      | 0.00              | 5.60-    | 41.18 | 315.72     | 9471.54                  |
|                       |          |      | 70353                                                 | 3        | Tray  | JACK BLACK Brewers Can Try<br>4(6x440ml) ZA  | 310.25                      | 310.25                      | 0.00              | 6.21-    | 45.61 | 349.65     | 1048.95                  |
|                       |          |      | 70333                                                 | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA          | 313.90                      | 313.90                      | 0.00              | 6.28-    | 46.14 | 353.76     | 707.53                   |
|                       |          |      | 70382                                                 | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA            | 216.52                      | 216.52                      | 20.88             | 4.33-    | 34.96 | 268.03     | 536.06                   |
|                       |          |      | 70383                                                 | 2        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA            | 216.52                      | 216.52                      | 20.88             | 4.33-    | 34.96 | 268.03     | 536.06                   |
|                       |          |      | 70406                                                 | 15       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                | 250.30                      | 250.30                      | 0.00              | 5.01-    | 36.79 | 282.08     | 4231.32                  |
|                       |          |      | 70331                                                 | 2        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA           | 214.01                      | 214.01                      | 0.00              | 4.28-    | 31.46 | 241.19     | 482.38                   |
|                       |          |      | 70330                                                 | 15       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml)<br>ZA     | 313.90                      | 313.90                      | 0.00              | 6.28-    | 46.14 | 353.76     | 5306.48                  |
|                       |          |      |                                                       | 34       | Piece | Crate Deposit: Beer                          |                             | 9.57                        |                   |          | 1.44  | 11.01      | 374.19                   |
|                       |          |      |                                                       |          |       | Deduction Totals:                            |                             | 822.90                      |                   |          |       |            |                          |
|                       |          |      |                                                       |          |       | Trade Discount                               |                             |                             |                   |          |       |            |                          |
|                       |          |      |                                                       |          |       | VAT Total                                    |                             | 6203.53                     |                   |          |       |            |                          |
|                       |          |      | Material(s) temporarily out of stock, please re-order |          |       |                                              |                             |                             |                   |          |       |            |                          |
|                       |          |      | 70389                                                 | 20       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA             |                             |                             |                   |          |       |            |                          |
|                       |          |      |                                                       |          |       | * Items out of stock on original Sales Order |                             |                             |                   |          |       |            |                          |

| CRATES              |         |                 | QUANTITY           | BOTTLES | QUANTITY | OTHER                  | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                  |            |
|---------------------|---------|-----------------|--------------------|---------|----------|------------------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 4X5 L BIB (SFW)     | 4000000 | 4.5 Lit         | 4000015            | 4000015 | 4000015  | Divider Boards         | 4000094  |         | Terms: 15 days fm stmt with COD Opt.<br>Settlement discount may be deducted:<br>R1159.24 if paid by 13.01.2024<br>R463.70 if paid by 15.02.2024<br>Calculation excl. deposit on returnable items. |            |
| 4X5L BIB DISCOR     | 4016137 | 2.0 Lit         | 4000016            | 4000016 | 4000016  | Pallets                |          |         |                                                                                                                                                                                                   |            |
| 4X4.5 Lit           | 4000001 | 1.5 Lit         | 4000017            | 4000017 | 4000017  | CHEP Pallet            | 4085904  |         |                                                                                                                                                                                                   |            |
| 6X2 Lit             | 4000002 | 1.0 Lit Round   | 4000018            | 4000018 | 4000018  | 4Way 1.0X1.2m          | 4023365  |         |                                                                                                                                                                                                   |            |
| 16X1 Lit RND        | 4000003 | 1.0 Lit Oval    | 4000019            | 4000019 | 4000019  | Other Pallets          | 4000028  |         |                                                                                                                                                                                                   |            |
| 20X750ml RND        | 4000005 | 750 ml          | 4000020            | 4000020 | 4000020  | DK 20L HNK             | 4085919  |         | CONDITIONS OF SALE                                                                                                                                                                                |            |
| 12X750ml Green      | 4000010 | 750 ml Oval     | 4000021            | 4000021 | 4000021  | DK 30L HNK             | 4085920  |         |                                                                                                                                                                                                   |            |
| 12X750 ml or        | -       | 660 ml          | 4018870            | 4018870 | 4018870  | DK 50L HNK             | 4085921  |         |                                                                                                                                                                                                   |            |
| 1 Lit NUC/rate      | 4015031 | 660ml/750ml HNK | 4085918            | 4085918 | 4085918  |                        |          |         |                                                                                                                                                                                                   |            |
| 16x660ml HNK        | 4085886 |                 |                    |         |          |                        |          |         |                                                                                                                                                                                                   |            |
| 12x660ml HNK        | 4085925 |                 |                    |         |          |                        |          |         |                                                                                                                                                                                                   |            |
| COMPANY REP./DRIVER |         |                 | CUSTOMER SIGNATURE |         |          | CUSTOMER NAME IN PRINT |          |         | CUSTOMER ID                                                                                                                                                                                       | DATE       |
|                     |         |                 |                    |         |          |                        |          |         |                                                                                                                                                                                                   | 11-01-2024 |

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 11.01.2024 |
| **TAX INVOICE** | 4100301011         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40553563           | FAX             | 0448016920 |
| DELIVERY NO.    | 2228953            | CUSTOMER NO     | 8655793    |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | Delivery - 48h     | CUST. REF.      | AIDAN      |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19634035   |

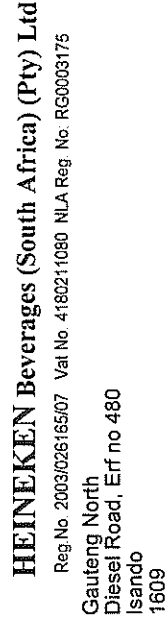
|                                                                                       |                                                                                                                                                                          |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                               | DELIVER TO                                                                                                                                                               |
| Liquor City 41 (Pty)Ltd<br>Liquor City Jackal Creek<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Jackal Creek<br>Cnr Boundary Rd & Slovenia Str, Z<br>Erf 947 & 948, Shop 21, Jackal Cre<br>North Riding<br>2194<br>Mobile 0826027475<br>Telephone 0826027475 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| 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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|                                                                                                                                                      |                | 70387        | 5        | Crate | *SOWETO GOLD Lager RB Crate - 2x750ml * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
| <div> <div>R47560.39</div> <div>Discount - 12 1159-24</div> <div>2135-00</div> <div>Emply - 12</div> <div>44 266-15</div> <div>1243 916</div> </div> |                |              |          |       |                                                                                    |                         |                         |                |          |     |            |                      |

|                                                 |                       |                              |                 |
|-------------------------------------------------|-----------------------|------------------------------|-----------------|
| Total Units: 75 Cases 0 Pieces 0 Packs 95 Other | Gross Weight: 2158 Kg | Bottle Deposit Total: 709.92 | TOTAL: 47560.39 |
|-------------------------------------------------|-----------------------|------------------------------|-----------------|

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                               |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------|
| 4X5 L B18 (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: 15 days fm stmt with COD Opt.           |
| 4X5L B18 DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                | 4000094  |             | Settlement discount may be deducted:           |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4023385  |             | R1159.24 if paid by 13.01.2024                 |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4000028  |             | R463.70 if paid by 15.02.2024                  |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             | Calculation excl. deposit on returnable items. |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             | CONDITIONS OF SALE                             |
| 12X750ml Green      | 4000010  | 750 ml             | 4000021  | DK 30L HNK             | 4085921  |             |                                                |
| 12X750 ml or        | -        | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                                |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK    | 4085918  | CASH                   |          |             |                                                |
| 16x690ml HNK        | 4085886  |                    |          | CHEQUE                 |          |             |                                                |
| 12x690ml HNK        | 4085925  |                    |          | ACCOUNT                |          |             |                                                |
|                     |          |                    |          | OTHER                  |          |             |                                                |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID | DATE                                           |
|                     |          |                    |          |                        |          |             | 11-01-2024                                     |



|                                                                   |                                             |                          |                    |                |                                                                                                                                                |
|-------------------------------------------------------------------|---------------------------------------------|--------------------------|--------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175 |                                             |                          |                    |                |                                                                                                                                                |
| Gauteng North<br>Diesel Road, Erf no 480<br>Isando<br>1609        |                                             |                          |                    |                |                                                                                                                                                |
| Heineken beverages                                                |                                             |                          |                    |                |                                                                                                                                                |
| SOLD TO                                                           | DELIVER TO                                  |                          |                    |                |                                                                                                                                                |
| Liquor City 41 (Pty)Ltd                                           | Liquor City Jackal Creek                    |                          |                    |                |                                                                                                                                                |
| Liquor City Jackal Creek                                          | Cnr Boundary Rd & Slovenia Str, Z           |                          |                    |                |                                                                                                                                                |
| PO Box 700                                                        | Erf 947 & 948, Shop 21, Jackal Cre          |                          |                    |                |                                                                                                                                                |
| Boksburg                                                          | North Riding                                |                          |                    |                |                                                                                                                                                |
| 1460                                                              | 2194 Mobile 0826027475 Telephone 0826027475 |                          |                    |                |                                                                                                                                                |
| DELIVERY INSTRUCTIONS                                             |                                             | Crate Deposit 12 x 660ml | Quantity:          | ORDER MESSAGE  |                                                                                                                                                |
| RETURN CODE                                                       | QUANTITY Cases                              | MATERIAL NO.             | QUANTITY           | UNIT           | DESCRIPTION                                                                                                                                    |
|                                                                   |                                             | 4085925                  | 61                 | Piece          | Crate Own Generic 12x660ml                                                                                                                     |
|                                                                   |                                             | 4085918                  | 732                | Piece          | RB Empty GENERIC                                                                                                                               |
|                                                                   |                                             |                          |                    |                | VAT Total 278.62                                                                                                                               |
|                                                                   |                                             |                          |                    |                | TOTAL VALUE Incl Vat 671.34 1464.73                                                                                                            |
| Total Units: 0 Cases 793 Pieces 0 Packs 0 Other                   |                                             |                          |                    |                | Gross Weight: 450 Kg                                                                                                                           |
| Bottle Deposit Total: 0.00                                        |                                             |                          |                    |                | TOTAL: 2136.07                                                                                                                                 |
| CRATES                                                            | QUANTITY                                    | BOTTLES                  | QUANTITY           | OTHER QUANTITY | BARCODE DISCOUNT MESSAGE                                                                                                                       |
| 4XSL BIB (SFW)                                                    | 4000000                                     | 4.5 Lit                  | 4000015            | Divider Boards | Terms: 15 days fm stmt with COD Opt.                                                                                                           |
| 4XSL BIB DISCOR                                                   | 4016137                                     | 2.0 Lit                  | 4000016            | Pallets        |                                                                                                                                                |
| 4X4.5 Lit                                                         | 4000001                                     | 1.5 Lit                  | 4000017            | CHEP Pallet    |                                                                                                                                                |
| 6X2 Lit                                                           | 4000002                                     | 1.0 Lit Round            | 4000018            | 4Way 1.OX1.2m  |                                                                                                                                                |
| 16X1 Lit RND                                                      | 4000003                                     | 1.0 Lit Oval             | 4000019            | Other Pallets  |                                                                                                                                                |
| 20X750ml RND                                                      | 4000005                                     | 750 ml                   | 4000020            | DK 20L HNK     |                                                                                                                                                |
| 12X750ml Green                                                    | 4000010                                     | 750 ml Oval              | 4000021            | DK 30L HNK     |                                                                                                                                                |
| 12X750 ml or                                                      | --                                          | 660 ml                   | 4018870            | DK 50L HNK     |                                                                                                                                                |
| 1 Lit NuCrate                                                     | 4015031                                     | 660ml/750ml HNK          | 4095918            |                |                                                                                                                                                |
| 16x600ml HNK                                                      | 4085896                                     |                          |                    |                |                                                                                                                                                |
| 12x660ml HNK                                                      | 4085925                                     |                          |                    |                |                                                                                                                                                |
|                                                                   |                                             |                          |                    |                | ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE                                                                                                    |
|                                                                   |                                             |                          |                    |                | ACCOUNT CHEQUE ACCOUNT OTHER                                                                                                                   |
|                                                                   |                                             |                          |                    |                | 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 ID DATE                                                                                                                               |