

**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

|                                                                       |  |                                                                                                                    |  |
|-----------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                        |  | <b>DELIVER TO</b>                                                                                                  |  |
| Kgotsong Shebeen<br>42 10th Avenue, Alexandra<br>Johannesburg<br>2090 |  | Kgotsong Shebeen<br>42 10th Avenue, Alexandra<br>Johannesburg<br>2090<br>Mobile 0725227186<br>Telephone 0725227186 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                          |  | <b>ORDER MESSAGE</b>                                                                                               |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                            |  |                                                                                                                    |  |
|                                                                       |  | <b>SALES ORDER NO.</b> 19553262                                                                                    |  |

|                                         |  |                     |                    |                   |
|-----------------------------------------|--|---------------------|--------------------|-------------------|
| <b>REPRINT</b>                          |  | <b>Curr. ZAR</b>    | <b>TAX INVOICE</b> | <b>917320367</b>  |
| <b>**TAX INVOICE**</b>                  |  | <b>PAGE 1 OF 1</b>  | <b>DATE</b>        | <b>30.11.2023</b> |
| <b>VAT REG NO.</b>                      |  | <b>TELEPHONE</b>    |                    |                   |
| <b>DELIVERY NO.</b> 40470881 ✓          |  | <b>FAX</b>          |                    | <b>0448016920</b> |
| <b>SHIPMENT NO.</b> 2196345             |  | <b>CUSTOMER NO.</b> |                    | <b>866015</b>     |
| <b>DELIVERY MODE</b> Secondary Delivery |  | <b>TAX CLASS</b>    |                    | <b>Duty Paid</b>  |
| <b>DELIVERY DAY</b> HKN                 |  | <b>CUST. REF.</b>   |                    | <b>Heineken</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 Ind. Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388                                                 | 1        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                                       | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 328.16               |
|             |                |               | 70384                                                 | 10       | Case  | AMSTEL NRB Case 12x660ml ZA             | 201.09                                       | 201.09                   | 0.00           | 0.00     | 30.16 | 231.25     | 2312.54              |
|             |                |               | 70392                                                 | 30       | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                                       | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 8016.07              |
|             |                |               | 70333                                                 | 1        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                                       | 313.90                   | 0.00           | 15.70-   | 44.73 | 342.93     | 342.93               |
|             |                |               | 70335                                                 | 1        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                                       | 313.90                   | 0.00           | 15.70-   | 44.73 | 342.93     | 342.93               |
|             |                |               | 70383                                                 | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|             |                |               | 70329                                                 | 2        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             |                |               |                                                       | 5        | Piece | Crate Deposit: Beer                     |                                              | 9.57                     |                |          | 1.44  | 11.01      | 55.03                |
|             |                |               |                                                       |          |       | Deduction Totals:                       |                                              |                          |                |          |       |            |                      |
|             |                |               |                                                       |          |       | Trade Discount                          |                                              | 31.40                    |                |          |       |            |                      |
|             |                |               |                                                       |          |       | VAT Total                               |                                              | 1758.87                  |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                          |                |          |       |            |                      |
|             |                |               | 70389                                                 | 2        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                      |
|             |                |               | 70386                                                 | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml     | * Items out of stock on original Sales Order |                          |                |          |       |            |                      |
|             |                |               | 70330                                                 | 2        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)     | * Items out of stock on original Sales Order |                          |                |          |       |            |                      |
|             |                |               | 70385                                                 | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                      |

Total Units: 40 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 649 Kg

Bottle Deposit Total: 104.40

TOTAL:

13484.68

| CRATES                                                                                                                                         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000002  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR266.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.) |
| 4X5L BIB DISCOR                                                                                                                                | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         |                                                                                                                                                                                       |
| 4X4.5 Lit                                                                                                                                      | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                       |
| 6X2 Lit                                                                                                                                        | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                                                                                                                                                                       |
| 16X1 Lit RND                                                                                                                                   | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                                                                                                       |
| 20X750ml RND                                                                                                                                   | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 12X750ml Green                                                                                                                                 | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                       |
| 12X750 ml or                                                                                                                                   | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 1 Lit NuCrate                                                                                                                                  | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                       |
| 16x660ml HNK                                                                                                                                   | 4085866  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK                                                                                                                                   | 4085925  |                 |          |                |          |         | 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

FRANCE

30/11/23

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| DELIVERY IN-<br>STRUCTIONS                                            |  |  |  | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                         |  |  |  |
|                                                                       |  |  |  | ORDER<br>MESSAGE                                                                                                   |  |  |  |
|                                                                       |  |  |  | SALES<br>ORDER NO.                                                                                                 |  |  |  |
|                                                                       |  |  |  | 67281570                                                                                                           |  |  |  |

| RETURN<br>CODE | QUANTITY<br>Cases | Bots | 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 |
|----------------|-------------------|------|--------------|----------|-------|----------------------------|-----------------------------|-----------------------------|-------------------|----------|------|------------|--------------------------|
|                |                   |      | 4085925      | 28       | Piece | Crate Own Generic 12x660ml | 9.57                        | 9.57                        | 0.00              | 0.00     | 1.44 | 11.01      | 308.11                   |
|                |                   |      | 4085918      | 336      | Piece | RB Empty GENERIC           | 1.74                        | 1.74                        | 0.00              | 0.00     | 0.26 | 2.00       | 672.34                   |
|                |                   |      |              |          |       | VAT Total                  |                             |                             |                   |          |      |            | 127.89                   |

Total Units: 0 Cases 364 Pieces 0 Packs 0 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 0.00

TOTAL: 980.4

| CRATES              | QUANTITY | BOTTLES         | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE                    |
|---------------------|----------|-----------------|----------|--------------------|----------|------------------------|-------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit         | 4000015  | Divider Boards     | 4000094  |                        | Terms: Payment 7 Days from Inv 2.0% |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit         | 4000016  | Pallets            |          |                        |                                     |
| 4X4.5 Lit           | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet        | 4085904  |                        |                                     |
| 6X2 Lit             | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m      | 4023385  |                        |                                     |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets      | 4000028  |                        |                                     |
| 20X750ml RND        | 4000005  | 750 ml          | 4000020  | DK 20L HNK         | 4085919  |                        |                                     |
| 12X750ml Green      | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK         | 4085920  |                        |                                     |
| 12X750 ml or        | --       | 660 ml          | 4018870  | DK 50L HNK         | 4085921  |                        |                                     |
| 1 Lit NuCrate       | 4015031  | 660ml/750ml HNK | 4085918  |                    |          |                        |                                     |
| 16x660ml HNK        | 4085886  |                 |          |                    |          |                        |                                     |
| 12x660ml HNK        | 4085925  |                 |          |                    |          |                        |                                     |
| COMPANY REP./DRIVER |          |                 |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                                     |
|                     |          |                 |          |                    |          | CUSTOMER ID            |                                     |
|                     |          |                 |          |                    |          | DATE                   |                                     |