



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917303880  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 22.11.2023 |
| VAT REG NO.     | 4250108083         | TELEPHONE    |            |
| DELIVERY NO.    | 40454075 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2188625            | CUSTOMER NO. | 38129      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Tshepo     |
| SALES ORDER NO. | 19536606           |              |            |

|                                                                                                          |                           |                                            |              |                                                                                                                                                           |       |                                   |                             |                             |                |                    |       |              |                          |            |  |
|----------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-----------------------------|-----------------------------|----------------|--------------------|-------|--------------|--------------------------|------------|--|
| SOLD TO                                                                                                  |                           |                                            |              | DELIVER TO                                                                                                                                                |       |                                   |                             | DELIVERY NO.                |                | 40454075 ✓         |       | FAX          |                          | 0448016920 |  |
| Rebel Disc Liquor Group (Pty) Ltd<br>Picardi Rebel Palm Springs Mall<br>PO Box 1868<br>Cape Town<br>8000 |                           |                                            |              | Picardi Rebel Palm Springs Mall<br>Cnr Main R55 & Falcon Road, Ext 1<br>Shop 30, Palm Springs Mall<br>Stretford<br>1805<br>Mobile<br>Telephone 0165811599 |       |                                   |                             | SHIPMENT NO.                |                | 2188625            |       | CUSTOMER NO. |                          | 38129      |  |
|                                                                                                          |                           |                                            |              |                                                                                                                                                           |       |                                   |                             | DELIVERY MODE               |                | Secondary Delivery |       | TAX CLASS    |                          | Duty Paid  |  |
|                                                                                                          |                           |                                            |              |                                                                                                                                                           |       |                                   |                             | DELIVERY DAY                |                | HKN                |       | CUST. REF.   |                          | Tshepo     |  |
|                                                                                                          |                           |                                            |              |                                                                                                                                                           |       |                                   |                             | SALES ORDER NO.             |                | 19536606           |       |              |                          |            |  |
| DELIVERY INSTRUCTIONS                                                                                    |                           | Crate Deposit 12 x 660ml 4058358 Quantity: |              |                                                                                                                                                           |       |                                   |                             | ORDER MESSAGE               |                |                    |       |              |                          |            |  |
| RETURN CODE                                                                                              | QUANTITY<br>Cases    Bots |                                            | MATERIAL NO. | QUANTITY                                                                                                                                                  | UNIT  | DESCRIPTION                       | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT           | VAT   | NETT PRICE   | TOTAL VALUE<br>Incl. Vat |            |  |
|                                                                                                          |                           |                                            | 70383        | 231                                                                                                                                                       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA | 216.52                      | 216.52                      | 20.88          | 7.04-              | 34.55 | 264.91       | 61195.9                  |            |  |
|                                                                                                          |                           |                                            |              | 231                                                                                                                                                       | Piece | Crate Deposit: Beer               |                             | 9.57                        |                |                    | 1.44  | 11.01        | 2542.2                   |            |  |
|                                                                                                          |                           |                                            |              |                                                                                                                                                           |       | Deduction Totals:                 |                             |                             |                |                    |       |              |                          |            |  |
|                                                                                                          |                           |                                            |              |                                                                                                                                                           |       | Trade Discount                    |                             |                             |                |                    |       |              | 1625.52                  |            |  |
|                                                                                                          |                           |                                            |              |                                                                                                                                                           |       | VAT Total                         |                             |                             |                |                    |       |              | 8313.68                  |            |  |

Total Units: 0 Cases 0 Pieces 0 Packs 231 Other

Gross Weight: 2855 Kg

Bottle Deposit Total: 4823.28

TOTAL: 63738.2

|                          |          |                 |          |                                                                                                                                                      |          |         |                                                                                                                                                                                              |
|--------------------------|----------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                                | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                             |
| 4X5 L BIB (SFW)          | 4000000  | 4.5 Lit         | 4000015  | Divider Boards                                                                                                                                       | 4000094  |         | Terms: Nov Purch 1%, due 27 Dec<br>Settlement discount of ZAR556.49 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry good<br>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  |         |                                                                                                                                                                                              |
| 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  |                 |          |                                                                                                                                                      |          |         |                                                                                                                                                                                              |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                                                                                                                                                      |          |         | CONDITIONS OF SALE                                                                                                                                                                           |
| CASH                     | CHEQUE   | ACCOUNT         | OTHER    | All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |          |         |                                                                                                                                                                                              |

|                     |                    |                        |              |          |
|---------------------|--------------------|------------------------|--------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID  | DATE     |
|                     |                    | Tshepo                 | 016 581 1599 | 22/11/23 |



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|----------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|----------------------------|--------------------------|--------------------------|---------------------------------|----------|-------------|------------|-----------------------|
| SOLD TO                                                                                                  |                     | DELIVER TO                                                                                                                                                |            |                |                            |                          |                          |                                 |          |             |            |                       |
| Rebel Disc Liquor Group (Pty) Ltd<br>Picardi Rebel Palm Springs Mall<br>PO Box 1868<br>Cape Town<br>8000 |                     | Picardi Rebel Palm Springs Mall<br>Cnr Main R55 & Falcon Road, Ext 1<br>Shop 30, Palm Springs Mall<br>Stretford<br>1805<br>Mobile<br>Telephone 0165811599 |            |                |                            |                          |                          |                                 |          |             |            |                       |
| DELIVERY INSTRUCTIONS                                                                                    |                     | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                                |            |                |                            |                          |                          |                                 |          |             |            |                       |
| ORDER MESSAGE                                                                                            |                     |                                                                                                                                                           |            |                |                            |                          |                          |                                 |          |             |            |                       |
| REPRINT                                                                                                  | Curr. ZAR           | TAX INVOICE                                                                                                                                               | 806057573  |                |                            |                          |                          |                                 |          |             |            |                       |
| **COPY TAX CREDIT NOTE**                                                                                 | PAGE 1 OF 1         | DATE                                                                                                                                                      | 23.11.2023 |                |                            |                          |                          |                                 |          |             |            |                       |
| VAT REG NO.                                                                                              | 4250108083          | TELEPHONE                                                                                                                                                 |            |                |                            |                          |                          |                                 |          |             |            |                       |
| DELIVERY NO.                                                                                             | 86374806            | FAX                                                                                                                                                       | 0448016920 |                |                            |                          |                          |                                 |          |             |            |                       |
| SHIPMENT NO.                                                                                             |                     | CUSTOMER NO.                                                                                                                                              | 38129      |                |                            |                          |                          |                                 |          |             |            |                       |
| DELIVERY MODE                                                                                            | Secondary Delivery  | TAX CLASS                                                                                                                                                 | Duty Paid  |                |                            |                          |                          |                                 |          |             |            |                       |
| DELIVERY DAY                                                                                             | DSD                 | CUST. REF.                                                                                                                                                | Tshepo     |                |                            |                          |                          |                                 |          |             |            |                       |
| SALES ORDER NO.                                                                                          |                     | 67274454                                                                                                                                                  |            |                |                            |                          |                          |                                 |          |             |            |                       |
| RETURN CODE                                                                                              | QUANTITY Cases 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 |
|                                                                                                          |                     | 4085925                                                                                                                                                   | 231        | Piece          | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00                            | 0.00     | 1.44        | 11.01      | 2542.27               |
|                                                                                                          |                     | 4085918                                                                                                                                                   | 2772       | Piece          | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00                            | 0.00     | 0.26        | 2.00       | 5546.77               |
|                                                                                                          |                     |                                                                                                                                                           |            |                | VAT Total                  |                          |                          |                                 |          |             |            | 1055.09               |
| Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other                                                         |                     |                                                                                                                                                           |            |                |                            |                          |                          |                                 |          |             |            |                       |
| Gross Weight: 1705 Kg                                                                                    |                     |                                                                                                                                                           |            |                |                            |                          |                          |                                 |          |             |            |                       |
| Bottle Deposit Total: 0.00                                                                               |                     |                                                                                                                                                           |            |                |                            |                          |                          |                                 |          |             |            |                       |
| TOTAL: 8089.04                                                                                           |                     |                                                                                                                                                           |            |                |                            |                          |                          |                                 |          |             |            |                       |
| CRATES                                                                                                   | QUANTITY            | BOTTLES                                                                                                                                                   | QUANTITY   | OTHER          | QUANTITY                   | BARCODE                  |                          | DISCOUNT MESSAGE                |          |             |            |                       |
| 4X5 L BIB (SFW)                                                                                          | 4000000             | 4.5 Lit                                                                                                                                                   | 4000015    | Divider Boards | 4000094                    |                          |                          | Terms: Nov Purch 1%, due 27 Dec |          |             |            |                       |
| 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                  |