

**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

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|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------|-------------|--------------------------------------|----------------------------------------------|------------------------------------|-----------------------|----------------------|------------|--------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|
| <b>SOLD TO</b><br>Liquor City 68 (Pty)Ltd<br>Liquor City Boksburg North<br>54 Cnr 8th Street & Trichardts Ro<br>Boksburg North<br>Boksburg<br>1459 |                       | <b>DELIVER TO</b><br>Liquor City Boksburg North<br>54 Cnr 8th Street & Trichardts Ro<br>Boksburg North<br>Boksburg<br>1459<br>Mobile<br>Telephone 0113069999 |                                                       | <b>REPRINT</b>            |             | <b>Curr. ZAR</b>                     |                                              | <b>TAX INVOICE</b>                 |                       | <b>917309012</b>     |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       | <b>**TAX INVOICE**</b>    |             | <b>PAGE 1 OF 1</b>                   |                                              | <b>DATE</b>                        |                       | <b>24.11.2023</b>    |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       | <b>VAT REG NO.</b>        |             | <b>4940308580</b>                    |                                              | <b>TELEPHONE</b>                   |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       | <b>DELIVERY NO.</b>       |             | <b>40460292</b> ✓                    |                                              | <b>FAX</b>                         |                       | <b>0448016920</b>    |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       | <b>SHIPMENT NO.</b>       |             | <b>2190529</b>                       |                                              | <b>CUSTOMER NO.</b>                |                       | <b>862367</b>        |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       | <b>DELIVERY MODE</b>      |             | <b>Secondary Delivery</b>            |                                              | <b>TAX CLASS</b>                   |                       | <b>Duty Paid</b>     |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       | <b>DELIVERY DAY</b>       |             | <b>HKN</b>                           |                                              | <b>CUST. REF.</b>                  |                       | <b>HNK new order</b> |            |                    |                             |                                                                                                                                                                                         |  |             |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                       |                       | <b>ORDER MESSAGE</b>                                                                                                                                         |                                                       |                           |             | <b>SALES ORDER NO.</b>               |                                              | <b>19551263</b>                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
| <b>RETURN CODE</b>                                                                                                                                 | <b>QUANTITY Cases</b> | <b>QUANTITY Bots</b>                                                                                                                                         | <b>MATERIAL NO.</b>                                   | <b>QUANTITY</b>           | <b>UNIT</b> | <b>DESCRIPTION</b>                   | <b>LIST PRICE Excl.Vat&amp;Dep</b>           | <b>UNIT PRICE Excl.Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>      | <b>VAT</b> | <b>NETT PRICE</b>  | <b>TOTAL VALUE Incl.Vat</b> |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              | 70333                                                 | 2                         | Tray        | SBOW AC Gold Can Tray 4(6x440ml) ZA  | 313.90                                       | 313.90                             | 0.00                  | 21.98-               | 0.00       | 291.92             | 583.85                      |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       |                           |             | Deduction Totals:                    |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       |                           |             | Trade Discount                       |                                              | 43.95                              |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       |                           |             | VAT Total                            |                                              | 0.00                               |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              | Material(s) temporarily out of stock, please re-order |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              | 70383                                                 | 5                         | Crate       | *SBOW Redb&Ap RB Crate 12x660ml ZA   | * Items out of stock on original Sales Order |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              | 70335                                                 | 2                         | Tray        | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA | * Items out of stock on original Sales Order |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              | 70386                                                 | 1                         | Pallet      | *WINDHOEK Draught RB Crate 12x660ml  | * Items out of stock on original Sales Order |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
| Total Units: 0 Cases 0 Pieces 0 Packs 2 Other                                                                                                      |                       |                                                                                                                                                              |                                                       |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
| Gross Weight: 23 Kg                                                                                                                                |                       |                                                                                                                                                              |                                                       |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
| Bottle Deposit Total: 0.00                                                                                                                         |                       |                                                                                                                                                              |                                                       |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
| TOTAL: 583.85                                                                                                                                      |                       |                                                                                                                                                              |                                                       |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
| <b>CRATES</b>                                                                                                                                      |                       | <b>QUANTITY</b>                                                                                                                                              |                                                       | <b>BOTTLES</b>            |             | <b>QUANTITY</b>                      |                                              | <b>OTHER</b>                       |                       | <b>QUANTITY</b>      |            | <b>BARCODE</b>     |                             | <b>DISCOUNT MESSAGE</b>                                                                                                                                                                 |  |             |  |
| 4X5 L BIB (SFW)                                                                                                                                    |                       | 4000000                                                                                                                                                      |                                                       | 4.5 Lit                   |             | 4000015                              |                                              | Divider Boards                     |                       | 4000094              |            |                    |                             | Terms: Nov Purch 2.5%, due 27 Dec<br>Settlement discount of ZAR14.60 may be deducted for timeou payment.<br>(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              |            |                    |                             | <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                         |  |             |  |
| 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                                                                                                                                       |                       | 4085986                                                                                                                                                      |                                                       |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
| 12x660ml HNK                                                                                                                                       |                       | 4085925                                                                                                                                                      |                                                       |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             | <b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za          |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
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|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
|                                                                                                                                                    |                       |                                                                                                                                                              |                                                       |                           |             |                                      |                                              |                                    |                       |                      |            |                    |                             |                                                                                                                                                                                         |  |             |  |
| <b>COMPANY REP./DRIVER</b>                                                                                                                         |                       |                                                                                                                                                              |                                                       | <b>CUSTOMER SIGNATURE</b> |             |                                      |                                              | <b>CUSTOMER NAME IN PRINT</b>      |                       |                      |            | <b>CUSTOMER ID</b> |                             |                                                                                                                                                                                         |  | <b>DATE</b> |  |
| Amos HG4988fs                                                                                                                                      |                       |                                                                                                                                                              |                                                       | Jwell                     |             |                                      |                                              | Sonja                              |                       |                      |            |                    |                             |                                                                                                                                                                                         |  | 24/11/23    |  |