

**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

| SOLD TO                                                                        | DELIVER TO                                                                                                                     |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| AR De Costa<br>Liquor City Sinoville Corner<br>PO Box 700<br>Sinoville<br>1460 | Liquor City Sinoville Corner<br>284 Braam Pretorius Street<br>Sinoville<br>0031      Mobile 0823722288<br>Telephone 0823722288 |

|                 |                    |                 |                 |
|-----------------|--------------------|-----------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917236311       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 16.10.2023      |
| VAT REG NO.     | 4380267569         | TELEPHONE       |                 |
| DELIVERY NO.    | 40382029 ✓         | FAX             | 0448016920      |
| SHIPMENT NO.    | 2158010            | CUSTOMER NO.    | 92625           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY DAY    | HKH                | CUST. REF.      | Sinoville HNK O |
|                 |                    | SALES ORDER NO. | 19464318        |

| DELIVERY INSTRUCTIONS |                | Crate Deposit 12 x 660ml 4058358 Quantity: |             |          |      | ORDER MESSAGE                           |                          |                          |                |          |       |            |                       |
|-----------------------|----------------|--------------------------------------------|-------------|----------|------|-----------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
| 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 |
|                       |                |                                            | 70331       | 3        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                   | 214.01                   | 0.00           | 3.21-    | 31.62 | 242.42     | 727.26                |
|                       |                |                                            | 70432       | 10       | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.70               |
|                       |                |                                            |             |          |      | Deduction Totals:                       |                          |                          |                |          |       |            |                       |
|                       |                |                                            |             |          |      | Trade Discount                          | 56.72                    |                          |                |          |       |            |                       |
|                       |                |                                            |             |          |      | VAT Total                               | 558.65                   |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 211 Kg

Bottle Deposit Total: 0.00

TOTAL:

4282.96

| CRATES              |         | QUANTITY | BOTTLES            |         | QUANTITY | OTHER                  |         | QUANTITY | Barcode                  |  |  |      | DISCOUNT MESSAGE                                                                                                                                                                                   |        |
|---------------------|---------|----------|--------------------|---------|----------|------------------------|---------|----------|--------------------------|--|--|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 4X5 L BIB (SFW)     | 4000000 |          | 4.5 Lit            | 4000015 |          | Divider Boards         | 4000094 |          | ACCOUNT PAYMENT RECEIVED |  |  |      | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR85.66 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods 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 |          |                        |         |          |                          |  |  |      | CASH                                                                                                                                                                                               | CHEQUE |
| 16x660ml HNK        | 4085888 |          |                    |         |          |                        |         |          |                          |  |  |      |                                                                                                                                                                                                    |        |
| 12x660ml HNK        | 4085925 |          |                    |         |          |                        |         |          |                          |  |  |      | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |        |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |         |          | CUSTOMER NAME IN PRINT |         |          | CUSTOMER ID              |  |  | DATE |                                                                                                                                                                                                    |        |
|                     |         |          |                    |         |          |                        |         |          |                          |  |  |      |                                                                                                                                                                                                    |        |



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|--------------------------------------------------------------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------|-------------|-----------------------------------------|-------------------------------------|-------------------------------------|-----------------------|-----------------|------------|--------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|
| <b>SOLD TO</b>                                                                 |                       | <b>DELIVER TO</b>                                                                                                            |                    | <b>Curr. ZAR</b>          |             | <b>TAX INVOICE</b>                      |                                     | <b>806028594</b>                    |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| AR De Costa<br>Liquor City Sinoville Corner<br>PO Box 700<br>Sinoville<br>1460 |                       | Liquor City Sinoville Corner<br>284 Braam Pretorius Street<br>Sinoville<br>0031<br>Mobile 0823722288<br>Telephone 0823722288 |                    | <b>**CREDIT NOTE**</b>    |             | PAGE 1 OF 1                             |                                     | DATE<br>18.10.2023                  |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              |                    | VAT REG NO.               |             | 4380267569                              |                                     | TELEPHONE                           |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              |                    | DELIVERY NO.              |             | 86342396                                |                                     | FAX<br>0448016920                   |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              |                    | SHIPMENT NO.              |             |                                         |                                     | CUSTOMER NO.<br>92625               |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              |                    | DELIVERY MODE             |             | Secondary Delivery                      |                                     | TAX CLASS<br>Duty Paid              |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              |                    | DELIVERY DAY              |             | DSD                                     |                                     | CUST. REF.<br>Sinoville HNK O       |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                   |                       | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                   |                    | <b>ORDER MESSAGE</b>      |             |                                         |                                     | <b>SALES ORDER NO.</b><br>67243345  |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| <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> |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              | 70331              | 3                         | Tray        | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                              | 214.01                              | 0.00                  | 3.21-           | 31.62      | 242.42             | 727.26                       |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              | 70432              | 10                        | Tray        | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                              | 313.90                              | 0.00                  | 4.71-           | 46.38      | 355.57             | 3555.70                      |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              |                    |                           |             | Deduction Totals:                       |                                     |                                     |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              |                    |                           |             | Trade Discount                          | 56.72                               |                                     |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
|                                                                                |                       |                                                                                                                              |                    |                           |             | VAT Total                               | 558.65                              |                                     |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| Total Units: 0 Cases 0 Pieces 0 Packs 13 Other                                 |                       |                                                                                                                              |                    |                           |             |                                         |                                     |                                     |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| Gross Weight: 211 Kg                                                           |                       |                                                                                                                              |                    |                           |             |                                         |                                     |                                     |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| Bottle Deposit Total: 0.00                                                     |                       |                                                                                                                              |                    |                           |             |                                         |                                     |                                     |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| TOTAL: 4282.96                                                                 |                       |                                                                                                                              |                    |                           |             |                                         |                                     |                                     |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| <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: Payment 7 Days from Inv 2.0% Settlement discount of ZAR85.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                           |  |             |  |
| 4X5L BIB DISCOR                                                                |                       | 4016137                                                                                                                      |                    | 2,0 Lit                   |             | 4000016                                 |                                     | Pallets                             |                       | 4000017         |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| 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><br><b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |             |  |
| 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                                                                                                                      |                    |                           |             |                                         |                                     |                                     |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |
| <b>COMPANY REP./DRIVER</b>                                                     |                       |                                                                                                                              |                    | <b>CUSTOMER SIGNATURE</b> |             |                                         |                                     | <b>CUSTOMER NAME IN PRINT</b>       |                       |                 |            | <b>CUSTOMER ID</b> |                              |                                                                                                                                                                                                                |  | <b>DATE</b> |  |
|                                                                                |                       |                                                                                                                              |                    |                           |             |                                         |                                     |                                     |                       |                 |            |                    |                              |                                                                                                                                                                                                                |  |             |  |