



# 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

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917309005  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE            | 24.11.2023 |
| VAT REG NO.     | 4830186047         | TELEPHONE       |            |
| DELIVERY NO.    | 40460226           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2190529            | CUSTOMER NO.    | 17293      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKM                | CUST. REF.      | Fatima     |
|                 |                    | SALES ORDER NO. | 19553321   |

|                                                                       |                                                                                                                                                   |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                               | DELIVER TO                                                                                                                                        |
| RMG Fontainha<br>Liquor City Cleo's<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Cleo's<br>69 Cnr Kingfisher & Heidelberg Ro<br>Kingfisher Square Shopping Centre<br>Elspark<br>1428<br>Mobile<br>Telephone 0119162358 |

|                       |                                                                                      |               |
|-----------------------|--------------------------------------------------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>KINGFISHER AVE + HEIDELBERG RD ELSPARK | ORDER MESSAGE |
|-----------------------|--------------------------------------------------------------------------------------|---------------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO.                                          | QUANTITY | UNIT  | DESCRIPTION                              | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl. Vat                        |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|----------------------------------------------|
|             |                |               | 70388                                                 | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA            | 285.36                   | 285.36                   | 0.00           | 5.71-    | 41.95 | 321.60     | 3216.01                                      |
|             |                |               | 70390                                                 | 30       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA            | 255.25                   | 255.25                   | 0.00           | 25.42-   | 34.47 | 264.30     | 7929.04                                      |
|             |                |               | 70391                                                 | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA          | 280.14                   | 280.14                   | 0.00           | 5.60-    | 41.18 | 315.72     | 6314.35                                      |
|             |                |               | 70327                                                 | 6        | Tray  | WINDHOEK Draught Can Tray 2(12x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 2122.59                                      |
|             |                |               | 70329                                                 | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA  | 313.90                   | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 3537.65                                      |
|             |                |               | 70386                                                 | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA    | 193.72                   | 193.72                   | 20.88          | 3.87-    | 31.61 | 242.34     | 1211.67                                      |
|             |                |               |                                                       | 5        | Piece | Crate Deposit: Beer                      |                          | 9.57                     |                |          | 1.44  | 11.01      | 55.03                                        |
|             |                |               |                                                       |          |       | Deduction Totals:                        |                          |                          |                |          |       |            |                                              |
|             |                |               |                                                       |          |       | Trade Discount                           |                          |                          |                |          |       |            | 1051.64                                      |
|             |                |               |                                                       |          |       | VAT Total                                |                          |                          |                |          |       |            | 3180.83                                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                          |                          |                          |                |          |       |            |                                              |
|             |                |               | 70336                                                 | 10       | Crate | *AMSTEL RB Crate 12x660ml ZA             |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70385                                                 | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA     |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70330                                                 | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)      |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70379                                                 | 10       | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA        |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70380                                                 | 6        | Tray  | *WINDHOEK Draught NRB Tray 2(12x440ml)   |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |
|             |                |               | 70432                                                 | 10       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)    |                          |                          |                |          |       |            | * Items out of stock on original Sales Order |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 2.5%, due 27 Dec<br>Settlement discount of ZAR605.28 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<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  |                 |          |                |          |         |                                                                                                                                                                                                 |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| Amos HGH 988fs      |                    | Duma                   | 24/11/23    | 24-11-23 |



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|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 24.11.2023 |
| **TAX INVOICE** | 4830186047         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40460226           | FAX             | 0448016920 |
| DELIVERY NO.    | 2190529            | CUSTOMER NO.    | 07293      |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | Fatima     |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19553321   |

|                                                                       |                                                                                                                                                   |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                               | DELIVER TO                                                                                                                                        |
| RMG Fontainha<br>Liquor City Cleo's<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Cleo's<br>69 Cnr Kingfisher & Heidelberg Ro<br>Kingfisher Square Shopping Centre<br>Elspark<br>1428<br>Mobile<br>Telephone 0119162358 |

|                       |                                                                                      |               |
|-----------------------|--------------------------------------------------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>KINGFISHER AVE + HEIDELBERG RD ELSPARK | ORDER MESSAGE |
|-----------------------|--------------------------------------------------------------------------------------|---------------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                         | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-----|------------|-----------------------|
|             |                |               | 70393        | 10       | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) |                          |                          |                |          |     |            |                       |
|             |                |               | 70328        | 15       | Tray | *AMSTEL Can Tray 2(12x440ml) ZA     |                          |                          |                |          |     |            |                       |
|             |                |               | 70389        | 20       | Tray | *HEINEKEN Can Tray 4(6x440ml) ZA    |                          |                          |                |          |     |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 81 Other

Gross Weight: 1046 Kg

Bottle Deposit Total: 104.40

TOTAL: 24386.34

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                          |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 2,5%, due 27 Dec<br>Settlement discount of ZAR605.28 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  |         | CONDITIONS OF SALE                                                                                                                                                                        |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                           |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  | CASH           | CHEQUE   | ACCOUNT |                                                                                                                                                                                           |
| 16x660ml HNK    | 4085886  |                 |          |                |          | OTHER   |                                                                                                                                                                                           |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South 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     |
| Amos HGH 988 fs     |                    | Ouma                   | 2411/22     | 24-11-23 |

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|                          |                    |             |                 |            |
|--------------------------|--------------------|-------------|-----------------|------------|
| REPRINT                  |                    | Curr. ZAR   | TAX INVOICE     | 806060189  |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1 | DATE            | 27.11.2023 |
| VAT REG NO.              | 4830186047         |             | TELEPHONE       |            |
| DELIVERY NO.             | 86378711           |             | FAX             | 0448016920 |
| SHIPMENT NO.             |                    |             | CUSTOMER NO.    | 17293      |
| DELIVERY MODE            | Secondary Delivery |             | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                |             | CUST. REF.      | Fatima     |
|                          |                    |             | SALES ORDER NO. | 67278252   |

|                                                                       |          |      |                                                                                      |          |                                                                                                                                                                     |                              |                             |                             |                   |               |      |                    |                         |              |                 |            |          |  |
|-----------------------------------------------------------------------|----------|------|--------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------|-----------------------------|-------------------|---------------|------|--------------------|-------------------------|--------------|-----------------|------------|----------|--|
| SOLD TO                                                               |          |      |                                                                                      |          | DELIVER TO                                                                                                                                                          |                              |                             |                             |                   | VAT REG NO.   |      | TELEPHONE          |                         |              |                 |            |          |  |
| RMG Fontainha<br>Liquor City Cleo's<br>PO Box 700<br>Boksburg<br>1460 |          |      |                                                                                      |          | Liquor City Cleo's<br>69 Cnr Kingfisher & Heidelberg Ro<br>Kingfisher Square Shopping Centre<br>Elspark<br>1428                      Mobile<br>Telephone 0119162358 |                              |                             |                             |                   | DELIVERY NO.  |      | 86378711           |                         | FAX          |                 | 0448016920 |          |  |
|                                                                       |          |      |                                                                                      |          |                                                                                                                                                                     |                              |                             |                             |                   | SHIPMENT NO.  |      |                    |                         | CUSTOMER NO. |                 | 17293      |          |  |
|                                                                       |          |      |                                                                                      |          |                                                                                                                                                                     |                              |                             |                             |                   | DELIVERY MODE |      | Secondary Delivery |                         | TAX CLASS    |                 | Duty Paid  |          |  |
|                                                                       |          |      |                                                                                      |          |                                                                                                                                                                     |                              |                             |                             |                   | DELIVERY DAY  |      | DSD                |                         | CUST. REF.   |                 | Fatima     |          |  |
| DELIVERY INSTRUCTIONS                                                 |          |      | Crate Deposit 12 x 660ml 4058358 Quantity:<br>KINGFISHER AVE + HEIDELBERG RD ELSPARK |          |                                                                                                                                                                     |                              |                             | ORDER MESSAGE               |                   |               |      |                    |                         |              | SALES ORDER NO. |            | 67278252 |  |
| RETURN CODE                                                           | QUANTITY |      | MATERIAL NO                                                                          | QUANTITY | UNIT                                                                                                                                                                | DESCRIPTION                  | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT      | VAT  | NETT PRICE         | TOTAL VALUE<br>Incl Vat |              |                 |            |          |  |
|                                                                       | Cases    | Bots |                                                                                      |          |                                                                                                                                                                     |                              |                             |                             |                   |               |      |                    |                         |              |                 |            |          |  |
|                                                                       |          |      | 4085886                                                                              | 4        | Piece                                                                                                                                                               | Crate Generic 16x660ml - New | 9.57                        | 9.57                        | 0.00              | 0.00          | 1.44 | 11.01              | 44.02                   |              |                 |            |          |  |
|                                                                       |          |      | 4085925                                                                              | 14       | Piece                                                                                                                                                               | Crate Own Generic 12x660ml   | 9.57                        | 9.57                        | 0.00              | 0.00          | 1.44 | 11.01              | 154.08                  |              |                 |            |          |  |
|                                                                       |          |      | 4085918                                                                              | 144      | Piece                                                                                                                                                               | RB Empty GENERIC             | 1.74                        | 1.74                        | 0.00              | 0.00          | 0.26 | 2.00               | 288.14                  |              |                 |            |          |  |
|                                                                       |          |      |                                                                                      |          |                                                                                                                                                                     | VAT Total                    |                             | 63.42                       |                   |               |      |                    |                         |              |                 |            |          |  |

|              |         |            |         |         |
|--------------|---------|------------|---------|---------|
| Total Units: | 0 Cases | 162 Pieces | 0 Packs | 0 Other |
|--------------|---------|------------|---------|---------|

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

486.24

| CRATES              |         | QUANTITY |  | BOTTLES            |         | QUANTITY |  | OTHER                  |         | QUANTITY |                          | BARCODE     |         |       |                                                                                                                                                                                                    | DISCOUNT MESSAGE                  |  |
|---------------------|---------|----------|--|--------------------|---------|----------|--|------------------------|---------|----------|--------------------------|-------------|---------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--|
| 4X5 L BIB (SFV)     | 4000000 |          |  | 4,5 Lit            | 4000015 |          |  | Divider Boards         | 4000094 |          |                          |             |         |       |                                                                                                                                                                                                    | Terms: Nov Purch 2,5%, 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 |          | ACCOUNT PAYMENT RECEIVED |             |         |       | CONDITIONS OF SALE                                                                                                                                                                                 |                                   |  |
| 12X750 ml or        | --      |          |  | 660 ml             | 4018870 |          |  | DK 50L HNK             | 4085921 |          |                          |             |         |       |                                                                                                                                                                                                    |                                   |  |
| 1 Lit NuCrate       | 4015031 |          |  | 660ml/750ml HNK    | 4085918 |          |  |                        |         |          | CASH                     | CHEQUE      | ACCOUNT | OTHER | 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> |                                   |  |
| 16x660ml HNK        | 4085986 |          |  |                    |         |          |  |                        |         |          |                          |             |         |       |                                                                                                                                                                                                    |                                   |  |
| 12x660ml HNK        | 4085925 |          |  |                    |         |          |  |                        |         |          |                          |             |         |       |                                                                                                                                                                                                    |                                   |  |
| COMPANY REP./DRIVER |         |          |  | CUSTOMER SIGNATURE |         |          |  | CUSTOMER NAME IN PRINT |         |          |                          | CUSTOMER ID |         |       |                                                                                                                                                                                                    | DATE                              |  |
|                     |         |          |  |                    |         |          |  |                        |         |          |                          |             |         |       |                                                                                                                                                                                                    |                                   |  |