

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                        |                                                                                                                             |
|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>SOLD TO</b>                                                                         | <b>DELIVER TO</b>                                                                                                           |
| MT Masetlhe<br>Katlego Liquor Store (Overland)<br>PO Box 1797<br>Potchefstroom<br>2520 | Katlego Liquor Store (Overland)<br>4557 Moleme Street<br>Potchefstroom<br>2520<br>Mobile 0826677202<br>Telephone 0182953254 |

|                              |                                                    |                      |                        |
|------------------------------|----------------------------------------------------|----------------------|------------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: IKAGENG | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> |
|------------------------------|----------------------------------------------------|----------------------|------------------------|

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | MATERIAL NO.                                          | QUANTITY | UNIT   | DESCRIPTION                          | LIST PRICE Excl.Vat&Dep                      | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|--------|--------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70381                                                 | 40       | Tray   | HEINEKEN NRB Tray 2(12x330ml) ZA     | 280.14                                       | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 12628.71             |
|             |                |               |                                                       |          |        | Deduction Totals:                    |                                              |                         |                |          |       |            |                      |
|             |                |               |                                                       |          |        | Trade Discount                       |                                              |                         |                |          |       | 224.11     |                      |
|             |                |               |                                                       |          |        | VAT Total                            |                                              |                         |                |          |       | 1647.22    |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |        |                                      |                                              |                         |                |          |       |            |                      |
|             |                |               | 70392                                                 | 2        | Pallet | *HEINEKEN NRB Case 12x650ml ZA       | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70387                                                 | 11       | Crate  | *SOWETO GOLD Lager RB Crate 12x750ml | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70323                                                 | 10       | Tray   | *WINDHOEK Lager NRB Tray 4(6x44cl) Z | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70385                                                 | 1        | Pallet | *WINDHOEK Lager RB Crate 12x660ml ZA | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |
|             |                |               | 70336                                                 | 1        | Pallet | *AMSTEL RB Crate 12x660ml ZA         | * Items out of stock on original Sales Order |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 563 Kg

Bottle Deposit Total: 0.00

TOTAL:

12628.71

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  | 01      | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR126.29 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:       |          |         |                                                                                                                                                                                       |
| 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 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  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                    |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

CHRISTOPHER [Signature]

[Signature]

Katlego

26/10/2023

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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|                          |                    |              |                |
|--------------------------|--------------------|--------------|----------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806036379      |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 27.10.2023     |
| VAT REG NO.              | 4940169974         | TELEPHONE    |                |
| DELIVERY NO.             | 86350007           | FAX          | 0448016920     |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 8601           |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY             | DSD                | CUST. REF.   | Katlego Liquor |
| SALES ORDER NO.          |                    | 67251168     |                |

**SOLD TO**  
MT Masetlhe  
Katlego Liquor Store (Overland)  
PO Box 1797  
Potchefstroom  
2520**DELIVER TO**  
Katlego Liquor Store (Overland)  
4557 Moleme Street  
Potchefstroom  
2520  
Mobile 0826677202  
Telephone 0182953254

|                            |                                                       |                  |  |  |
|----------------------------|-------------------------------------------------------|------------------|--|--|
| DELIVERY IN-<br>STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity:<br>IKAGENG | ORDER<br>MESSAGE |  |  |
|----------------------------|-------------------------------------------------------|------------------|--|--|

| RETURN<br>CODE | QUANTITY<br>Cases | Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                         | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|----------------|-------------------|------|--------------|----------|-------|-------------------------------------|-----------------------------|-----------------------------|-------------------|----------|-------|------------|--------------------------|
|                |                   |      | 4085925      | 308      | Piece | Crate Own Generic 12x660ml          | 9.57                        | 9.57                        | 0.00              | 0.00     | 1.44  | 11.01      | 3389.69                  |
|                |                   |      | 4085904      | 1        | Piece | Pallet Rental Wood 1200x1000mm CHEP | 275.00                      | 275.00                      | 0.00              | 0.00     | 41.25 | 316.25     | 316.25                   |
|                |                   |      | 4085918      | 3696     | Piece | RB Empty GENERIC                    | 1.74                        | 1.74                        | 0.00              | 0.00     | 0.26  | 2.00       | 7395.70                  |
|                |                   |      |              |          |       | VAT Total                           |                             |                             |                   |          |       |            | 1448.04                  |

Total Units: 0 Cases 4005 Pieces 0 Packs 0 Other

Gross Weight: 2293 Kg

Bottle Deposit Total: 0.00

TOTAL:

11101.64

| CRATES                                                                                                                                         | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Stmt 1% |
| 4X5L BIB DISCOR                                                                                                                                | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             |                                     |
| 4X4.5 Lit                                                                                                                                      | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             |                                     |
| 6X2 Lit                                                                                                                                        | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             |                                     |
| 16X1 Lit RND                                                                                                                                   | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             |                                     |
| 20X750ml RND                                                                                                                                   | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             | ACCOUNT PAYMENT RECEIVED            |
| 12X750ml Green                                                                                                                                 | 4000010  | 750 ml Oval        | 4000021  | DK 30L HNK             | 4085920  |             |                                     |
| 12X750 ml or                                                                                                                                   | --       | 660 ml             | 4018870  | DK 50L HNK             | 4085921  |             |                                     |
| 1 Lit NuCrate                                                                                                                                  | 4015031  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 16x660ml HNK                                                                                                                                   | 4085886  |                    |          |                        |          |             |                                     |
| 12x660ml HNK                                                                                                                                   | 4085925  |                    |          |                        |          |             | CONDITIONS OF SALE                  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER                                                                                                                            |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID | DATE                                |