



# 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  | 917362727       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 21.12.2023      |
| VAT REG NO.     | NA                 | TELEPHONE    |                 |
| DELIVERY NO.    | 40518137 ✓         | FAX          | 0448016920      |
| SHIPMENT NO.    | 2215379            | CUSTOMER NO. | 8797            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   | Mtsweni 18/12/2 |

|                                                                              |                                                                                                        |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                      | DELIVER TO                                                                                             |
| Nopi Godfrey Mtsweni<br>Mzilankatha Tavern<br>PO Box 530<br>Emzinoni<br>2310 | Mzilankatha Tavern<br>1771 5th Street<br>Emzinoni<br>2310<br>Mobile 0824686768<br>Telephone 0824686768 |

|                       |                                                        |               |                 |          |
|-----------------------|--------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: BETHAL 2310 | ORDER MESSAGE | SALES ORDER NO. | 19608423 |
|-----------------------|--------------------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT   | DESCRIPTION                                           | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|--------|-------------------------------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
|             | Cases    | Bots         |          |        |                                                       | Excl Vat&Dep | Excl Vat&Dep |                |          |       |            | Incl Vat    |
|             |          |              | 5        | Tray   | AMSTEL Can Tray 4(6x440ml) ZA                         | 285.36       | 285.36       | 0.00           | 0.00     | 42.80 | 328.16     | 1640.82     |
|             |          |              | 90       | Case   | AMSTEL NRB Case 12x660ml ZA                           | 201.09       | 201.09       | 0.00           | 0.00     | 30.16 | 231.25     | 20812.81    |
|             |          |              | 4        | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25       | 255.25       | 0.00           | 0.00     | 38.29 | 293.54     | 1174.15     |
|             |          |              | 8        | Tray   | HEINEKEN NRB Tray 4(6x330ml) ZA                       | 280.14       | 280.14       | 0.00           | 0.00     | 42.02 | 322.16     | 2577.29     |
|             |          |              | 1        | Tray   | HEINEKEN Silver Can Tray 4(6x440ml) ZA                | 328.17       | 328.17       | 0.00           | 0.00     | 49.23 | 377.40     | 377.40      |
|             |          |              | 4        | Case   | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30       | 250.30       | 0.00           | 0.00     | 37.55 | 287.85     | 1151.38     |
|             |          |              | 2        | Tray   | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                  | 313.90       | 313.90       | 0.00           | 0.00     | 47.09 | 360.99     | 721.97      |
|             |          |              |          |        | VAT Total                                             |              | 3711.63      |                |          |       |            |             |
|             |          |              |          |        | Material(s) temporarily out of stock, please re-order |              |              |                |          |       |            |             |
|             |          |              | 8        | Tray   | *HEINEKEN Can Tray 4(6x440ml) ZA                      |              |              |                |          |       |            |             |
|             |          |              | 1        | Pallet | *HEINEKEN NRB Case 12x650ml ZA                        |              |              |                |          |       |            |             |
|             |          |              | 20       | Crate  | *WINDHOEK Draught RB Crate 12x660ml                   |              |              |                |          |       |            |             |
|             |          |              | 20       | Crate  | *WINDHOEK Lager RB Crate 12x660ml ZA                  |              |              |                |          |       |            |             |
|             |          |              | 2        | Tray   | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |              |              |                |          |       |            |             |
|             |          |              | 8        | Tray   | *WINDHOEK Draught Can Tray 4(6x440ml)                 |              |              |                |          |       |            |             |
|             |          |              | 2        | Tray   | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |              |              |                |          |       |            |             |
|             |          |              | 6        | Tray   | *WINDHOEK Lager Can Tray 4(6x440ml)                   |              |              |                |          |       |            |             |

|                                                 |                            |                 |
|-------------------------------------------------|----------------------------|-----------------|
| Total Units: 94 Cases 0 Pieces 0 Packs 20 Other | Gross Weight: 1541 Kg      |                 |
|                                                 | Bottle Deposit Total: 0.00 | TOTAL: 28455.82 |

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY | BARCODE                  |        | DISCOUNT MESSAGE                                                                                                                                                                      |       |                                                                                                                                                |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|--------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000 |          | 4.5 Lit         | 4000015 |          | Divider Boards | 4000094 |          |                          |        | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR569.13 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 |          |                          |        |                                                                                                                                                                                       |       |                                                                                                                                                |
| 20X7 50ml RND   | 4000005 |          | 750 ml          | 4000020 |          | DK 20L HNK     | 4085919 |          |                          |        |                                                                                                                                                                                       |       |                                                                                                                                                |
| 12X7 50ml Green | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920 |          |                          |        |                                                                                                                                                                                       |       |                                                                                                                                                |
| 12X7 50 ml or   | —       |          | 660 ml          | 4018870 |          | DK 50L HNK     | 4085921 |          |                          |        |                                                                                                                                                                                       |       |                                                                                                                                                |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          |                          |        |                                                                                                                                                                                       |       |                                                                                                                                                |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                          |        |                                                                                                                                                                                       |       |                                                                                                                                                |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          | ACCOUNT PAYMENT RECEIVED |        | CONDITIONS OF SALE                                                                                                                                                                    |       |                                                                                                                                                |
|                 |         |          |                 |         |          |                |         |          | CASH                     | CHEQUE | ACCOUNT                                                                                                                                                                               | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
|                 |         |          |                 |         |          |                |         |          |                          |        |                                                                                                                                                                                       |       |                                                                                                                                                |
|                 |         |          |                 |         |          |                |         |          |                          |        |                                                                                                                                                                                       |       |                                                                                                                                                |

|                    |                    |                        |             |          |
|--------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP/DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|                    |                    | Lulama                 |             | 21/12/23 |



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| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806081938       |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 22.12.2023      |
| VAT REG NO.              | NA                 | TELEPHONE       |                 |
| DELIVERY NO.             | 86403600           | FAX             | 0448016920      |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 8797            |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY DAY             | DSD                | CUST. REF.      | Mtsweni 18/12/2 |
|                          |                    | SALES ORDER NO. | 67302616        |

|                                                                             |                                                                                                        |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                     | DELIVER TO                                                                                             |
| Nopi Godrey Mtsweni<br>Mzilankatha Tavern<br>PO Box 530<br>Emzinoni<br>2310 | Mzilankatha Tavern<br>1771 5th Street<br>Emzinoni<br>2310<br>Mobile 0824686768<br>Telephone 0824686768 |

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| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: BETHAL 2310 | 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 128      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1408.70              |
|             |                |      | 4085918      | 1464     | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 2929.47              |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            | 565.85               |

Total Units: 0 Cases 1592 Pieces 0 Packs 0 Other

Gross Weight: 913 Kg

Bottle Deposit Total: 0.00

TOTAL:

4338.17

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                                |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2,0%                                                                                                                                                             |
| 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 <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |

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