

DATE 16/11/23

**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  | 806052170       |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 17.11.2023      |
| VAT REG NO.              | 4050261454         | TELEPHONE    |                 |
| DELIVERY NO.             | 86370182           | FAX          | 0448016920      |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 838559          |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY             | DSD                | CUST. REF.   | J30510000025771 |

|                                                                                                  |                                                                                                             |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                          | DELIVER TO                                                                                                  |
| Norman Goodfellows (Pty) Ltd<br>Norman Goodfellows Wynberg<br>PO Box 55762<br>Northlands<br>2090 | Norman Goodfellows Wynberg<br>41 4th Street<br>Wynberg<br>2116<br>Mobile 0726325206<br>Telephone 0105964814 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67269045 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|--------|----------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70367        | 9        | Barrel | HEINEKEN Keg OW Case 8L Blade ZA | 316.03                  | 316.03                  | 0.00           | 23.43-   | 43.89 | 336.49     | 3028.40              |
|             |                |               |              |          |        | Deduction Totals:                |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |        | Trade Discount                   |                         |                         |                |          |       |            | 210.88               |
|             |                |               |              |          |        | VAT Total                        |                         |                         |                |          |       |            | 395.01               |

|              |         |          |         |         |                       |       |                |
|--------------|---------|----------|---------|---------|-----------------------|-------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 9 Other | Gross Weight:         | 78 Kg |                |
|              |         |          |         |         | Bottle Deposit Total: | 0.00  | TOTAL: 3028.40 |

| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                            |
|--------------------------|----------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-----------------------------------------------------------------------------|
| 4X5 L BIB (SPW)          | 4000000  | 4,5 Lit         | 4000015  | Divider Boards                                                                                                                                 | 4000094  |         | Terms: Nov Purch 1%, due 27 Dec                                             |
| 4X5L BIB DISCOR          | 4016137  | 2,0 Lit         | 4000016  | Pallets                                                                                                                                        |          |         | Settlement discount of ZAR30.28 may be deducted for timeous payment.        |
| 4X4,5 Lit                | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet                                                                                                                                    | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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  | 600ml/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                                                                                                                                           |          |         |                                                                             |