



# 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><br>Rapid City Trading Co (Pty) Ltd<br>Picardi Rebel Crossroads<br>PO Box 1868<br>Cape Town<br>8000 |  | <b>DELIVER TO</b><br>Picardi Rebel Crossroads<br>Cnr Vaal Bank & Moloto Roads<br>Shop 19, Crossroads Shopping Centr<br>Kwamhlanga<br>0002<br>Mobile 0739708842<br>Telephone 0139478169 |  | <b>REPRINT</b>         |  | <b>Curr. ZAR</b>          | <b>TAX INVOICE</b>  | <b>917330781</b>  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                      |  | <b>ORDER MESSAGE</b>                                                                                                                                                                   |  | <b>**TAX INVOICE**</b> |  | <b>PAGE 1 OF 1</b>        | <b>DATE</b>         | <b>06.12.2023</b> |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                      |  | <b>ORDER MESSAGE</b>                                                                                                                                                                   |  | <b>VAT REG NO.</b>     |  | <b>4360207734</b>         | <b>TELEPHONE</b>    |                   |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                      |  | <b>ORDER MESSAGE</b>                                                                                                                                                                   |  | <b>DELIVERY NO.</b>    |  | <b>40482585</b> ✓         | <b>FAX</b>          | <b>0448016920</b> |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                      |  | <b>ORDER MESSAGE</b>                                                                                                                                                                   |  | <b>SHIPMENT NO.</b>    |  | <b>2201272</b>            | <b>CUSTOMER NO.</b> | <b>31216</b>      |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                      |  | <b>ORDER MESSAGE</b>                                                                                                                                                                   |  | <b>DELIVERY MODE</b>   |  | <b>Secondary Delivery</b> | <b>TAX CLASS</b>    | <b>Duty Paid</b>  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                      |  | <b>ORDER MESSAGE</b>                                                                                                                                                                   |  | <b>DELIVERY DAY</b>    |  | <b>HKN</b>                | <b>CUST. REF.</b>   | <b>Tshwanelo</b>  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                      |  | <b>ORDER MESSAGE</b>                                                                                                                                                                   |  | <b>SALES ORDER NO.</b> |  |                           |                     | <b>19575848</b>   |

| RETURN CODE | QUANTITY Cases | QUANTITY Bols | 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 |
|-------------|----------------|---------------|-------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70332       | 5        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                   | 283.86                  | 283.86                  | 0.00           | 9.23-    | 41.19 | 315.82     | 1579.15              |
|             |                |               | 70334       | 5        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                   | 283.86                  | 283.86                  | 0.00           | 9.23-    | 41.19 | 315.82     | 1579.15              |
|             |                |               | 70383       | 77       | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                     | 216.52                  | 216.52                  | 20.88          | 7.04-    | 34.55 | 264.91     | 20398.66             |
|             |                |               | 70323       | 84       | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA                  | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 29337.24             |
|             |                |               |             | 77       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 847.42               |
|             |                |               |             |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | Trade Discount                                        |                         |                         |                |          |       |            | 1491.05              |
|             |                |               |             |          |       | VAT Total                                             |                         |                         |                |          |       |            | 7009.78              |
|             |                |               |             |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70406       | 24       | Case  | *SOL NRB Case 4(6x330ml) Ba ZA                        |                         |                         |                |          |       |            |                      |
|             |                |               | 70370       | 2        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70330       | 90       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) ZA                |                         |                         |                |          |       |            |                      |
|             |                |               | 70385       | 308      | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA                  |                         |                         |                |          |       |            |                      |
|             |                |               | 70389       | 90       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |               |             |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Return 5 cases windhoek lager 440ml damage

|                                                 |  |                       |  |
|-------------------------------------------------|--|-----------------------|--|
| Total Units: 0 Cases 0 Pieces 0 Packs 171 Other |  | Gross Weight: 2500 Kg |  |
| Bottle Deposit Total: 1607.76                   |  | TOTAL: 53741.62       |  |

| 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% Settlement discount of ZAR510.45 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 |          | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                 |  |  |  | CONDITIONS OF SALE |         |       |                                                                                                                                                   |
| 12X750ml Green  | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920 |          |                                                                                                                                                                                          |  |  |  |                    |         |       |                                                                                                                                                   |
| 12X750 ml or    | --      |          | 660 ml          | 4018870 | 3340     | DK 50L HNK     | 4085921 |          | CASH                                                                                                                                                                                     |  |  |  | CHEQUE             | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          |                                                                                                                                                                                          |  |  |  |                    |         |       |                                                                                                                                                   |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                                                                                                                                                                                          |  |  |  |                    |         |       |                                                                                                                                                   |
| 12x660ml HNK    | 4085925 | 280      |                 |         |          |                |         |          |                                                                                                                                                                                          |  |  |  |                    |         |       |                                                                                                                                                   |

|                     |  |                    |  |                        |  |             |  |          |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|----------|--|
| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE     |  |
|                     |  |                    |  |                        |  |             |  | 06/12/23 |  |

**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  | 806067785  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 07.12.2023 |
| VAT REG NO.              | 4360207734         | TELEPHONE    |            |
| DELIVERY NO.             | 86387966           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 31216      |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | Tshwanelo  |
| SALES ORDER NO.          |                    | 67285867     |            |

|                                                                                                 |                           |  |              |          |                                                                                                                                                                     |                                      |                            |                             |                |                                            |       |              |                         |            |                 |
|-------------------------------------------------------------------------------------------------|---------------------------|--|--------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------|-----------------------------|----------------|--------------------------------------------|-------|--------------|-------------------------|------------|-----------------|
| SOLD TO                                                                                         |                           |  |              |          | DELIVER TO                                                                                                                                                          |                                      |                            | DELIVERY NO.                |                | 86387966                                   |       | FAX          |                         | 0448016920 |                 |
| Rapid City Trading Co (Pty) Ltd<br>Picardi Rebel Crossroads<br>PO Box 1868<br>Cape Town<br>8000 |                           |  |              |          | Picardi Rebel Crossroads<br>Cnr Vaal Bank & Moloto Roads<br>Shop 19, Crossroads Shopping Centr<br>Kwamhlanga<br>0002      Mobile 0739708842<br>Telephone 0139478169 |                                      |                            | SHIPMENT NO.                |                |                                            |       | CUSTOMER NO. |                         | 31216      |                 |
|                                                                                                 |                           |  |              |          |                                                                                                                                                                     |                                      |                            | DELIVERY MODE               |                | Secondary Delivery                         |       | TAX CLASS    |                         | Duty Paid  |                 |
|                                                                                                 |                           |  |              |          |                                                                                                                                                                     |                                      |                            | DELIVERY DAY                |                | DSD                                        |       | CUST. REF.   |                         | Tshwanelo  |                 |
|                                                                                                 |                           |  |              |          |                                                                                                                                                                     |                                      |                            | DELIVERY INSTRUCTIONS       |                | Crate Deposit 12 x 660ml 4058358 Quantity: |       |              | ORDER MESSAGE           |            | SALES ORDER NO. |
| RETURN CODE                                                                                     | QUANTITY<br>Cases    Bots |  | MATERIAL NO. | QUANTITY | UNIT                                                                                                                                                                | DESCRIPTION                          | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT                                   | VAT   | NETT PRICE   | TOTAL VALUE<br>Incl Vat |            |                 |
|                                                                                                 |                           |  | 70323        | 5        | Tray                                                                                                                                                                | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 313.90                     | 313.90                      | 0.00           | 10.20-                                     | 45.56 | 349.26       | 1746.26                 |            |                 |
|                                                                                                 |                           |  | 4085925      | 280      | Piece                                                                                                                                                               | Crate Own Generic 12x660ml           | 9.57                       | 9.57                        | 0.00           | 0.00                                       | 1.44  | 11.01        | 3081.54                 |            |                 |
|                                                                                                 |                           |  | 4085918      | 3360     | Piece                                                                                                                                                               | RB Empty GENERIC                     | 1.74                       | 1.74                        | 0.00           | 0.00                                       | 0.26  | 2.00         | 6723.36                 |            |                 |
| Deduction Totals:                                                                               |                           |  |              |          |                                                                                                                                                                     |                                      |                            |                             |                |                                            |       |              |                         |            |                 |
| Trade Discount                                                                                  |                           |  |              |          |                                                                                                                                                                     | 51.01                                |                            |                             |                |                                            |       |              |                         |            |                 |
| VAT Total                                                                                       |                           |  |              |          |                                                                                                                                                                     | 1506.67                              |                            |                             |                |                                            |       |              |                         |            |                 |

Total Units: 0 Cases 3640 Pieces 0 Packs 5 Other

Gross Weight: 2150 Kg

Bottle Deposit Total: 0.00

TOTAL:

11551.16

| 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% Settlement discount of ZAR17.46 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 |          |  | ACCOUNT PAYMENT RECEIVED |        |         |       | CONDITIONS OF SALE                                                                                                                                                                                 |  |
| 12X750ml Green      | 4000010 |          |  | 750 ml Oval        | 4000021 |          |  | DK 30L HNK             | 4085920 |          |  |                          |        |         |       |                                                                                                                                                                                                    |  |
| 12X750 ml or        | --      |          |  | 660 ml             | 4018870 |          |  | DK 50L HNK             | 4085921 |          |  | 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> |  |
| 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                                                                                                                                                                                               |  |
|                     |         |          |  |                    |         |          |  |                        |         |          |  |                          |        |         |       |                                                                                                                                                                                                    |  |