



# 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  | 917200727  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 26.09.2023 |
| VAT REG NO.     | 4230252068         | TELEPHONE    |            |
| DELIVERY NO.    | 40346837 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2143936            | CUSTOMER NO. | 63972      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Koro Koro  |

|                                                                                                  |                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                          | DELIVER TO                                                                                                                                                   |
| Renier Jansen Erasmus<br>Liquor City FR - Magalies View<br>PO Box 11437<br>Erasmus Kloof<br>0048 | Liquor City FR - Magalies View<br>6 Korokoro Street Waterval East<br>Shop2, Magalies View<br>Rustenburg<br>0299<br>Mobile 0729750566<br>Telephone 0729750566 |

|                            |                                            |                  |                    |          |
|----------------------------|--------------------------------------------|------------------|--------------------|----------|
| DELIVERY IN-<br>STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER<br>MESSAGE | SALES<br>ORDER NO. | 19437943 |
|----------------------------|--------------------------------------------|------------------|--------------------|----------|

| RETURN<br>CODE | QUANTITY<br>Cases | QUANTITY<br>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 |
|----------------|-------------------|------------------|--------------|----------|-------|---------------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|                |                   |                  | 70336        | 77       | Crate | AMSTEL RB Crate 12x660ml ZA                 | 169.56                     | 169.56                     | 20.88             | 5.93-    | 27.68 | 212.19     | 16337.98                |
|                |                   |                  | 70391        | 40       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA             | 280.14                     | 280.14                     | 0.00              | 4.20-    | 41.39 | 317.33     | 12693.15                |
|                |                   |                  | 70333        | 5        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA         | 313.90                     | 313.90                     | 0.00              | 4.71-    | 46.38 | 355.57     | 1777.85                 |
|                |                   |                  | 70332        | 5        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA         | 283.86                     | 283.86                     | 0.00              | 4.26-    | 41.94 | 321.54     | 1607.71                 |
|                |                   |                  | 70335        | 5        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA         | 313.90                     | 313.90                     | 0.00              | 4.71-    | 46.38 | 355.57     | 1777.85                 |
|                |                   |                  | 70334        | 5        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA         | 283.86                     | 283.86                     | 0.00              | 4.26-    | 41.94 | 321.54     | 1607.71                 |
|                |                   |                  | 70406        | 5        | Case  | SOL NRB Case 4(6x330ml) Ba ZA               | 250.30                     | 250.30                     | 0.00              | 3.75-    | 36.98 | 283.53     | 1417.64                 |
|                |                   |                  | 70331        | 5        | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA          | 214.01                     | 214.01                     | 0.00              | 3.21-    | 31.62 | 242.42     | 1212.10                 |
|                |                   |                  | 70327        | 5        | Tray  | WINDHOEK Draught Can Tray<br>2(12x440ml) ZA | 313.90                     | 313.90                     | 0.00              | 4.71-    | 46.38 | 355.57     | 1777.85                 |
|                |                   |                  | 70329        | 40       | Tray  | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA  | 313.90                     | 313.90                     | 0.00              | 4.71-    | 46.38 | 355.57     | 14222.81                |
|                |                   |                  | 70380        | 5        | Tray  | WINDHOEK Draught NRB Tray<br>2(12x440ml) ZA | 313.90                     | 313.90                     | 0.00              | 4.71-    | 46.38 | 355.57     | 1777.85                 |
|                |                   |                  | 70386        | 20       | Crate | WINDHOEK Draught RB Crate 12x660ml<br>ZA    | 193.72                     | 193.72                     | 20.88             | 2.91-    | 31.75 | 243.44     | 4868.96                 |
|                |                   |                  | 70326        | 10       | Tray  | WINDHOEK Lager NRB Tray 2(12x330ml)<br>ZA   | 269.44                     | 269.44                     | 0.00              | 4.04-    | 39.81 | 305.21     | 3052.08                 |
|                |                   |                  | 70385        | 20       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA         | 193.72                     | 193.72                     | 20.88             | 2.91-    | 31.75 | 243.44     | 4868.96                 |
|                |                   |                  |              | 117      | Piece | Crate Deposit Other                         |                            | 9.57                       |                   |          | 1.44  | 11.01      | 1287.64                 |
|                |                   |                  |              |          |       | Deduction Totals:<br>Trade Discount         |                            |                            |                   |          |       |            | 1141.60                 |

| 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 ZAR1323.81 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                     |  |  |      | 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 | 24.      |                        |         |          |                          |  |  |      |                                                                                                                                                                                           |  |  |  |
| 16x660ml HNK        | 4085886 |          |                    |         |          |                        |         |          |                          |  |  |      |                                                                                                                                                                                           |  |  |  |
| 12x660ml HNK        | 4085925 | 25       |                    |         |          |                        |         |          |                          |  |  |      |                                                                                                                                                                                           |  |  |  |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |         |          | CUSTOMER NAME IN PRINT |         |          | CUSTOMER ID              |  |  | DATE |                                                                                                                                                                                           |  |  |  |
| Toshua Mokoena      |         |          |                    |         |          |                        |         |          |                          |  |  |      |                                                                                                                                                                                           |  |  |  |



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| **TAX INVOICE** | 4230252068         | PAGE 2 OF 2     | TELEPHONE  |
| VAT REG NO.     | 40346837           | FAX             | 0448016920 |
| DELIVERY NO.    | 2143936            | CUSTOMER NO.    | 63972      |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | Koro Koro  |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19437943   |

|                                                                                                  |                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                          | DELIVER TO                                                                                                                                                   |
| Renier Jansen Erasmus<br>Liquor City FR - Magalies View<br>PO Box 11437<br>Erasmus Kloof<br>0048 | Liquor City FR - Magalies View<br>6 Korokoro Street Waterval East<br>Shop2, Magalies View<br>Rustenburg<br>0299<br>Mobile 0729750566<br>Telephone 0729750566 |
| DELIVERY INSTRUCTIONS                                                                            | 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 |
|-------------|----------------|------|--------------|----------|------|--------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |      |              |          |      | VAT Total                                                                                        | 9168.02                 |                         |                |          |     |            |                      |
|             |                |      |              |          |      | Material(s) temporarily out of stock, please re-order                                            |                         |                         |                |          |     |            |                      |
|             |                |      |              |          |      | 70392 40 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order        |                         |                         |                |          |     |            |                      |
|             |                |      |              |          |      | 70381 5 Tray *HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |     |            |                      |
|             |                |      |              |          |      | 70383 2 Crate *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order    |                         |                         |                |          |     |            |                      |
|             |                |      |              |          |      | 70432 25 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |      |              |          |      | 70393 40 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order   |                         |                         |                |          |     |            |                      |

|                               |         |          |         |           |                       |          |
|-------------------------------|---------|----------|---------|-----------|-----------------------|----------|
| Total Units:                  | 5 Cases | 0 Pieces | 0 Packs | 242 Other | Gross Weight: 3137 Kg |          |
| Bottle Deposit Total: 2442.96 |         |          |         |           | TOTAL:                | 70288.14 |

| CRATES              |         | QUANTITY | BOTTLES         |                                                                                     | QUANTITY | OTHER          |         | QUANTITY                 | BARCODE                                                                                                                                                                                    |                                                                                                                                                                                                    | DISCOUNT MESSAGE   |  |            |
|---------------------|---------|----------|-----------------|-------------------------------------------------------------------------------------|----------|----------------|---------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--|------------|
| 4X5 L BIB (SFV)     | 4000000 |          | 4,5 Lit         | 4000015                                                                             |          | Divider Boards | 4000094 |                          | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1323.81 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 | 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        | 4085886 |          |                 |                                                                                     |          |                |         |                          |                                                                                                                                                                                            |                                                                                                                                                                                                    |                    |  |            |
| 12x660ml HNK        | 4085925 |          |                 |                                                                                     |          |                |         |                          |                                                                                                                                                                                            |                                                                                                                                                                                                    |                    |  |            |
| COMPANY REP./DRIVER |         |          |                 | CUSTOMER SIGNATURE                                                                  |          |                |         | CUSTOMER NAME IN PRINT   |                                                                                                                                                                                            |                                                                                                                                                                                                    | CUSTOMER ID        |  | DATE       |
| Joshua M. Koro      |         |          |                 |  |          |                |         | miller                   |                                                                                                                                                                                            |                                                                                                                                                                                                    |                    |  | 25/09/2022 |