

**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     | 917248137  |
| **TAX INVOICE** |                    | PAGE 1 OF 1 | DATE            | 24.10.2023 |
| VAT REG NO.     | 4840301719         |             | TELEPHONE       |            |
| DELIVERY NO.    | 40395664 ✓         |             | FAX             | 0448016920 |
| SHIPMENT NO.    | 2163592            |             | CUSTOMER NO.    | 856713     |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                |             | CUST. REF.      | Order 1    |
|                 |                    |             | SALES ORDER NO. | 19478328   |

|                                                                                                                 |                |               |                                                                                                                                     |          |      |                                                                                   |                         |                         |                |                 |       |            |                      |
|-----------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|-----------------|-------|------------|----------------------|
| SOLD TO                                                                                                         |                |               | DELIVER TO                                                                                                                          |          |      | VAT REG NO.                                                                       |                         | 4540301719              |                | TELEPHONE       |       |            |                      |
| Blue Crest 8 (Pty)Ltd<br>One Stop Liquor<br>558 Graaf Reinets Street,Cnr Selik<br>Faerie Glen<br>Tswane<br>0002 |                |               | One Stop Liquor<br>558 Graaf Reinets Street,Cnr Selik<br>Faerie Glen<br>Tswane<br>0002<br>Mobile 0836886658<br>Telephone 0129912590 |          |      | DELIVERY NO.                                                                      |                         | 40395664 ✓              |                | FAX             |       | 0448016920 |                      |
|                                                                                                                 |                |               |                                                                                                                                     |          |      | SHIPMENT NO.                                                                      |                         | 2163592                 |                | CUSTOMER NO.    |       | 856713     |                      |
|                                                                                                                 |                |               |                                                                                                                                     |          |      | DELIVERY MODE                                                                     |                         | Secondary Delivery      |                | TAX CLASS       |       | Duty Paid  |                      |
|                                                                                                                 |                |               |                                                                                                                                     |          |      | DELIVERY DAY                                                                      |                         | HKN                     |                | CUST. REF.      |       | Order 1    |                      |
| DELIVERY INSTRUCTIONS                                                                                           |                |               | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                          |          |      | ORDER MESSAGE                                                                     |                         |                         |                | SALES ORDER NO. |       | 19478328   |                      |
| 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 |
|                                                                                                                 |                |               | 70390                                                                                                                               | 15       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA                                                     | 255.25                  | 255.25                  | 0.00           | 0.00            | 38.29 | 293.54     | 4403.07              |
|                                                                                                                 |                |               | 70407                                                                                                                               | 5        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                            | 280.14                  | 280.14                  | 0.00           | 0.00            | 42.02 | 322.16     | 1610.81              |
|                                                                                                                 |                |               | 70401                                                                                                                               | 2        | Tray | JACK BLACK Blager NRB Try 4(6x33cl)ZA                                             | 283.12                  | 283.12                  | 0.00           | 0.00            | 42.47 | 325.59     | 651.18               |
|                                                                                                                 |                |               | 70402                                                                                                                               | 1        | Tray | JACK BLACK Butcher NRB Try 4(6x33cl)ZA                                            | 405.56                  | 405.56                  | 0.00           | 0.00            | 60.83 | 466.39     | 466.39               |
|                                                                                                                 |                |               | 70404                                                                                                                               | 1        | Tray | JACK BLACK GF NRB Try 4(6x33cl) ZA                                                | 298.43                  | 298.43                  | 0.00           | 0.00            | 44.76 | 343.19     | 343.19               |
|                                                                                                                 |                |               | 70335                                                                                                                               | 3        | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                               | 313.90                  | 313.90                  | 0.00           | 15.70-          | 44.73 | 342.93     | 1028.80              |
|                                                                                                                 |                |               | 70334                                                                                                                               | 2        | Tray | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                                               | 283.86                  | 283.86                  | 0.00           | 14.20-          | 40.45 | 310.11     | 620.23               |
|                                                                                                                 |                |               | 70429                                                                                                                               | 1        | Tray | STELLENBRAU Jonker NRB Try 4(6x330ml) ZA                                          | 340.15                  | 340.15                  | 0.00           | 0.00            | 51.02 | 391.17     | 391.17               |
|                                                                                                                 |                |               |                                                                                                                                     |          |      | Deduction Totals:                                                                 |                         |                         |                |                 |       |            |                      |
|                                                                                                                 |                |               |                                                                                                                                     |          |      | Trade Discount                                                                    | 75.48                   |                         |                |                 |       |            |                      |
|                                                                                                                 |                |               |                                                                                                                                     |          |      | VAT Total                                                                         | 1241.07                 |                         |                |                 |       |            |                      |
|                                                                                                                 |                |               | Material(s) temporarily out of stock, please re-order                                                                               |          |      |                                                                                   |                         |                         |                |                 |       |            |                      |
|                                                                                                                 |                |               | 70370                                                                                                                               | 10       | Tray | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                         |                         |                |                 |       |            |                      |

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 30 Other |
|--------------|---------|----------|---------|----------|

Gross Weight: 403 Kg

Bottle Deposit Total: 0.00

TOTAL:

9514.84

[illegible]

|                                                                                     |                                                                                     |                        |             |          |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER                                                                 | CUSTOMER SIGNATURE                                                                  | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|  |  | Tom                    |             | 11/11/11 |

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|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806033897  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 25.10.2023 |
| VAT REG NO.              | 4840301719         | TELEPHONE    |            |
| DELIVERY NO.             | 86348160           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 856713     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | Order 1    |
| SALES ORDER NO.          | 67248142           |              |            |

|                                                                                                                 |                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                         | DELIVER TO                                                                                                                          |
| Blue Crest 8 (Pty)Ltd<br>One Stop Liquor<br>558 Graaf Reiniet Street,Cnr Selik<br>Faerie Glen<br>Tswane<br>0002 | One Stop Liquor<br>558 Graaf Reiniet Street,Cnr Selik<br>Faerie Glen<br>Tswane<br>0002<br>Mobile 0836886658<br>Telephone 0129912590 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67248142 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70407        | 5        | Case | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                |               |              |          |      | VAT Total                              |                         | 210.11                  |                |          |       |            |                      |

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

1610.81

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5L BIB (SFW)  | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR32.22 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  |         |                                                                                                                                                                                      |
| 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  |                |          |         |                                                                                                                                                                                      |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                      |

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