

**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

|                                                                                   |                                                                                                                      |                 |                    |              |            |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------|------------|
| SOLD TO                                                                           | DELIVER TO                                                                                                           | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917242896  |
| J Lala<br>Kaps Liquor Store<br>Cnr Third & Fifth Ave, Bakerton<br>Springs<br>1559 | Kaps Liquor Store<br>Cnr Third & Fifth Ave, Bakerton<br>Springs<br>1559<br>Mobile 0732380005<br>Telephone 0117333744 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 19.10.2023 |
|                                                                                   |                                                                                                                      | VAT REG NO.     | 4730288869         | TELEPHONE    |            |
|                                                                                   |                                                                                                                      | DELIVERY NO.    | 40391121 ✓         | FAX          | 0448016920 |
|                                                                                   |                                                                                                                      | SHIPMENT NO.    | 2161582            | CUSTOMER NO. | 52456      |
|                                                                                   |                                                                                                                      | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                   |                                                                                                                      | DELIVERY DAY    | Delivery - 48h     | CUST. REF.   | 013        |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19479294 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388        | 6        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                  | 285.36                  | 0.00           | 27.11-   | 38.74 | 296.99     | 1781.94              |
|             |                |               | 70389        | 8        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                   | 328.17                  | 328.17                  | 0.00           | 31.18-   | 44.55 | 341.54     | 2732.34              |
|             |                |               | 70333        | 1        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                               | 313.90                  | 313.90                  | 0.00           | 20.41-   | 44.02 | 337.51     | 337.51               |
|             |                |               | 70406        | 3        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                  | 250.30                  | 0.00           | 3.75-    | 36.98 | 283.53     | 850.59               |
|             |                |               | 4085925      | 77       | Piece | Crate Own Generic 12x660ml                                                        | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 847.42               |
|             |                |               |              |          |       | Deduction Totals:                                                                 |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                                                                    |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                                                   | 443.73                  |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                                                                         |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       |                                                                                   | 854.32                  |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                             |                         |                         |                |          |       |            |                      |
|             |                |               | 70335        | 2        | Tray  | *SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70323        | 3        | Tray  | *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

|              |         |           |         |          |                            |                |
|--------------|---------|-----------|---------|----------|----------------------------|----------------|
| Total Units: | 3 Cases | 77 Pieces | 0 Packs | 15 Other | Gross Weight: 370 Kg       |                |
|              |         |           |         |          | Bottle Deposit Total: 0.00 | TOTAL: 6549.80 |

| 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 ZAR114.05 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 |
|---------------------|--------------------|------------------------|-------------|------|

DANIEL Balogi

[Signature]

PRANEEL

20/10/23

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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| <b>SOLD TO</b><br>J Lala<br>Kaps Liquor Store<br>Cnr Third & Fifth Ave, Bakerton<br>Springs<br>1559 |                           | <b>DELIVER TO</b><br>Kaps Liquor Store<br>Cnr Third & Fifth Ave, Bakerton<br>Springs<br>1559<br>Mobile 0732380005<br>Telephone 0117333744 |                   |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                          |                           | <b>ORDER MESSAGE</b>                                                                                                                      |                   |
| <b>REPRINT</b>                                                                                      | <b>Curr. ZAR</b>          | <b>TAX INVOICE</b>                                                                                                                        | <b>806032442</b>  |
| <b>**COPY TAX CREDIT NOTE**</b>                                                                     | <b>PAGE 1 OF 1</b>        | <b>DATE</b>                                                                                                                               | <b>23.10.2023</b> |
| <b>VAT REG NO.</b>                                                                                  | <b>4730288869</b>         | <b>TELEPHONE</b>                                                                                                                          |                   |
| <b>DELIVERY NO.</b>                                                                                 | <b>86345333</b>           | <b>FAX</b>                                                                                                                                | <b>0448016920</b> |
| <b>SHIPMENT NO.</b>                                                                                 |                           | <b>CUSTOMER NO.</b>                                                                                                                       | <b>52456</b>      |
| <b>DELIVERY MODE</b>                                                                                | <b>Secondary Delivery</b> | <b>TAX CLASS</b>                                                                                                                          | <b>Duty Paid</b>  |
| <b>DELIVERY DAY</b>                                                                                 | <b>DSD</b>                | <b>CUST. REF.</b>                                                                                                                         | <b>013</b>        |
|                                                                                                     |                           | <b>SALES ORDER NO.</b>                                                                                                                    | <b>67246768</b>   |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|--------------------------|--------------------------|----------------|----------|------|------------|-----------------------|
|             |                |               | 4085925      | 154      | Piece | Crate Own Generic 12x660ml | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44 | 11.01      | 1694.85               |
|             |                |               | 4085918      | 1848     | Piece | RB Empty GENERIC           | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26 | 2.00       | 3697.85               |
|             |                |               |              |          |       | VAT Total                  |                          |                          |                |          |      |            | 703.40                |

|                                                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>Total Units:</b> 0 Cases 2002 Pieces 0 Packs 0 Other |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Gross Weight:</b> 1137 Kg                            |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Bottle Deposit Total:</b> 0.00                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>TOTAL:</b> 5392.70                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |

| 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% |
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| 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                  |

|                            |  |                           |                |                               |                                                                                                                                                                                                 |                    |             |
|----------------------------|--|---------------------------|----------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|
| <b>CASH</b>                |  | <b>CHEQUE</b>             | <b>ACCOUNT</b> | <b>OTHER</b>                  | 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> |                    |             |
| <b>COMPANY REP./DRIVER</b> |  | <b>CUSTOMER SIGNATURE</b> |                | <b>CUSTOMER NAME IN PRINT</b> |                                                                                                                                                                                                 | <b>CUSTOMER ID</b> | <b>DATE</b> |