

**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  | 917178831  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 12.09.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40324436 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2135476            | CUSTOMER NO. | 856209     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Beer       |
| SALES ORDER NO. |                    | 19407628     |            |

|                                                                             |                                                                                                                 |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                     | DELIVER TO                                                                                                      |
| Jabulile Sarah Sithole<br>Jabu's Tavern<br>PO Box 60599<br>Madadeni<br>2957 | Jabu's Tavern<br>6004 Ingqayizivele, Section 4<br>Madadeni<br>2957<br>Mobile 0724623018<br>Telephone 0724623018 |

|                       |                                            |               |  |
|-----------------------|--------------------------------------------|---------------|--|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | 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 |
|-------------|----------------|------|--------------|----------|-------|---------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70336        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                   | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 2190.06               |
|             |                |      | 70392        | 15       | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 4008.03               |
|             |                |      | 70386        | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95               |
|             |                |      |              | 15       | Piece | Crate Deposit Other                   |                          | 9.57                     |                |          | 1.44  | 11.01      | 165.09                |
|             |                |      |              |          |       | VAT Total                             |                          | 990.93                   |                |          |       |            |                       |

Total Units: 15 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 419 Kg

Bottle Deposit Total: 313.20

TOTAL:

7597.13

| 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 ZAR141.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X6L 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                                                                                                                                                              |
| 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                                                                                                                                                                    |
|                 |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |

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

Nathi

14/09/23