



# 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     | 917347817       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 14.12.2023      |
| VAT REG NO.     | 4310165487         | TELEPHONE       |                 |
| DELIVERY NO.    | 40502380 ✓         | FAX             | 0448016920      |
| SHIPMENT NO.    | 2208970            | CUSTOMER NO.    | 39362           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.      | Add on Keg 1212 |
|                 |                    | SALES ORDER NO. | 19597407        |

|                                                                                                   |                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                           | DELIVER TO                                                                                                                                             |
| Primrose Hotel (Pty) Ltd<br>Picardi Rebel Liquor Store Eco Pa<br>PO Box 1868<br>Cape Town<br>8000 | Picardi Rebel Liquor Store Eco Pa<br>Witch Hazel Road, Highveld Ext 68<br>Unit 18 Eco Park Blvd<br>Centurion<br>0157<br>Mobile<br>Telephone 0118842151 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| 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 |
|-------------|----------------|------|-------------|----------|--------|----------------------------|--------------------------|--------------------------|----------------|----------|--------|------------|-----------------------|
|             |                |      | 70408       | 6        | Barrel | HEINEKEN Silver Keg 30L ZA | 929.27                   | 929.27                   | 0.00           | 13.94-   | 137.30 | 1052.63    | 6315.78               |
|             |                |      |             | 6        | Piece  | Keg Deposit                |                          | 313.04                   |                |          | 46.96  | 360.00     | 2159.98               |
|             |                |      |             |          |        | Deduction Totals:          |                          |                          |                |          |        |            |                       |
|             |                |      |             |          |        | Trade Discount             |                          |                          |                |          |        |            |                       |
|             |                |      |             |          |        | VAT Total                  |                          |                          |                |          |        |            |                       |
|             |                |      |             |          |        | 83.63                      |                          |                          |                |          |        |            |                       |
|             |                |      |             |          |        | 1105.53                    |                          |                          |                |          |        |            |                       |

|              |         |          |         |         |                            |                |
|--------------|---------|----------|---------|---------|----------------------------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 6 Other | Gross Weight: 242 Kg       |                |
|              |         |          |         |         | Bottle Deposit Total: 0.00 | TOTAL: 8475.76 |

| 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%                                        |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR63.16 may be deducted for timeou payment.        |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.) |
| 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 |
|---------------------|--------------------|------------------------|-------------|------|

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

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|                                                                                                                     |  |  |  |                                                                                                                                                                               |  |                                  |  |                                            |  |                                    |                     |                               |
|---------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|--|--------------------------------------------|--|------------------------------------|---------------------|-------------------------------|
| <b>SOLD TO</b><br>Primrose Hotel (Pty) Ltd<br>Picardi Rebel Liquor Store Eco Pa<br>PO Box 1868<br>Cape Town<br>8000 |  |  |  | <b>DELIVER TO</b><br>Picardi Rebel Liquor Store Eco Pa<br>Witch Hazel Road, Highveld Ext 68<br>Unit 18 Eco Park Blvd<br>Centurion<br>0157      Mobile<br>Telephone 0118842151 |  |                                  |  | <b>REPRINT</b><br>**TAX INVOICE**          |  | Curr. ZAR<br>PAGE 1 OF 1           | TAX INVOICE<br>DATE | 917347817<br>14.12.2023       |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                          |  |  |  | <b>ORDER MESSAGE</b>                                                                                                                                                          |  | <b>VAT REG NO.</b><br>4310165487 |  | <b>DELIVERY NO.</b><br>40502380            |  | <b>TELEPHONE</b>                   |                     | <b>FAX</b><br>0448016920      |
|                                                                                                                     |  |  |  |                                                                                                                                                                               |  | <b>SHIPMENT NO.</b><br>2208970   |  | <b>DELIVERY MODE</b><br>Secondary Delivery |  | <b>CUSTOMER NO.</b><br>39362       |                     | <b>TAX CLASS</b><br>Duty Paid |
|                                                                                                                     |  |  |  |                                                                                                                                                                               |  | <b>DELIVERY DAY</b><br>HKN       |  | <b>CUST. REF.</b><br>Add on Keg 1212       |  | <b>SALES ORDER NO.</b><br>19597407 |                     |                               |

| 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. Val |
|-------------|----------------|---------------|--------------|----------|--------|----------------------------|--------------------------|--------------------------|----------------|----------|--------|------------|-----------------------|
|             |                |               | 70408        | 6        | Barrel | HEINEKEN Silver Keg 30L ZA | 929.27                   | 929.27                   | 0.00           | 13.94-   | 137.30 | 1052.63    | 6315.78               |
|             |                |               |              | 6        | Piece  | Keg Deposit                |                          | 313.04                   |                |          | 46.96  | 360.00     | 2159.98               |
|             |                |               |              |          |        | Deduction Totals:          |                          |                          |                |          |        |            |                       |
|             |                |               |              |          |        | Trade Discount             |                          |                          |                |          |        |            |                       |
|             |                |               |              |          |        | VAT Total                  |                          |                          |                |          |        |            |                       |
|             |                |               |              |          |        |                            | 83.63                    |                          |                |          |        |            |                       |
|             |                |               |              |          |        |                            | 1105.53                  |                          |                |          |        |            |                       |

|                                               |  |  |  |  |  |  |                            |  |  |  |  |        |         |
|-----------------------------------------------|--|--|--|--|--|--|----------------------------|--|--|--|--|--------|---------|
| Total Units: 0 Cases 0 Pieces 0 Packs 6 Other |  |  |  |  |  |  | Gross Weight: 242 Kg       |  |  |  |  |        |         |
|                                               |  |  |  |  |  |  | Bottle Deposit Total: 0.00 |  |  |  |  | TOTAL: | 8475.76 |

| 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 ZAR63.16 may be deducted for timeou 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 |          |  | 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. Refer www.heinekenbeverages.co.za                                      |  |
| 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                                                                                                                                                                                |  |



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|                          |                    |                 |                 |
|--------------------------|--------------------|-----------------|-----------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806075055       |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 15.12.2023      |
| VAT REG NO.              | 4310165487         | TELEPHONE       |                 |
| DELIVERY NO.             | 86396594           | FAX             | 0448016920      |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 39362           |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY DAY             | DSD                | CUST. REF.      | Add on Keg 1212 |
|                          |                    | SALES ORDER NO. | 67295892        |

|                                                                                                   |                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                           | DELIVER TO                                                                                                                                             |
| Primrose Hotel (Pty) Ltd<br>Picardi Rebel Liquor Store Eco Pa<br>PO Box 1868<br>Cape Town<br>8000 | Picardi Rebel Liquor Store Eco Pa<br>Witch Hazel Road, Highveld Ext 68<br>Unit 18 Eco Park Blvd<br>Centurion<br>0157<br>Mobile<br>Telephone 0118842151 |

|                       |                                            |               |  |                 |          |
|-----------------------|--------------------------------------------|---------------|--|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |  | SALES ORDER NO. | 67295892 |
|-----------------------|--------------------------------------------|---------------|--|-----------------|----------|

| 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 VA Incl.Vat |
|-------------|----------------|---------------|--------------|----------|--------|----------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|-------------------|
|             |                |               | 70408        | 6        | Barrel | HEINEKEN Silver Keg 30L ZA | 929.27                  | 929.27                  | 0.00           | 13.94-   | 137.30 | 1052.63    | 631               |
|             |                |               |              | 6        | Piece  | Keg Deposit                |                         | 313.04                  |                |          | 46.96  | 360.00     | 215               |
|             |                |               |              |          |        | Deduction Totals:          |                         |                         |                |          |        |            |                   |
|             |                |               |              |          |        | Trade Discount             |                         |                         |                |          |        |            |                   |
|             |                |               |              |          |        | 83.63                      |                         |                         |                |          |        |            |                   |
|             |                |               |              |          |        | VAT Total                  |                         |                         |                |          |        |            |                   |
|             |                |               |              |          |        | 1105.53                    |                         |                         |                |          |        |            |                   |

|              |         |          |         |         |                            |            |
|--------------|---------|----------|---------|---------|----------------------------|------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 6 Other | Gross Weight: 242 Kg       |            |
|              |         |          |         |         | Bottle Deposit Total: 0.00 | TOTAL: 847 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                             |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR63.16 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g 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                                                                                                                                                     |
| 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 S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                   |

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