

**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  | 917295511  |
| 4th Avenue Liquors CC<br>Liquor City Geduld<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Geduld<br>Cnr 4th Avenue & 6th Street<br>Geduld<br>1559<br>Mobile<br>Telephone 0118115869 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 17.11.2023 |
|                                                                               |                                                                                                       | VAT REG NO.     | 4460178215         | TELEPHONE    |            |
|                                                                               |                                                                                                       | DELIVERY NO.    | 40444728           | FAX          | 0448016920 |
|                                                                               |                                                                                                       | SHIPMENT NO.    | 2184899            | CUSTOMER NO. | 14976      |
|                                                                               |                                                                                                       | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                               |                                                                                                       | DELIVERY DAY    | HKN                | CUST. REF.   | Jo Anne 2  |

|                       |                                                             |               |                 |          |
|-----------------------|-------------------------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: 36 FOURTH AVENUE | ORDER MESSAGE | SALES ORDER NO. | 19537442 |
|-----------------------|-------------------------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|------|-------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70391                                                 | 20       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA     | 280.14                                       | 280.14                   | 0.00           | 9.10-    | 40.66 | 311.70     | 6233.82               |
|             |                |      |                                                       |          |      | Deduction Totals:                   |                                              |                          |                |          |       |            |                       |
|             |                |      |                                                       |          |      | Trade Discount                      |                                              |                          |                |          |       |            | 182.09                |
|             |                |      |                                                       |          |      | VAT Total                           |                                              |                          |                |          |       |            | 813.11                |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |      |                                     |                                              |                          |                |          |       |            |                       |
|             |                |      | 70406                                                 | 15       | Case | *SOL NRB Case 4(6x330ml) Ba ZA      | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70393                                                 | 20       | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml) | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |      | 70330                                                 | 20       | Tray | *WINDHOEK Lager Can Tray 4(6x440ml) | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

|              |         |          |         |          |                            |                |
|--------------|---------|----------|---------|----------|----------------------------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 20 Other | Gross Weight: 268 Kg       |                |
|              |         |          |         |          | Bottle Deposit Total: 0.00 | TOTAL: 6233.82 |

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                          |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 2,5%, due 27 Dec<br>Settlement discount of ZAR155.85 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                                                                                                                                                                  |
| 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.<br>Refer www.heinekenbeverages.co.za                                         |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| JOHN                |                    | Rui                    |             | 17-11-23 |