

**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

|                                                                                                                      |                    |                                                                                                                           |                   |
|----------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>SOLD TO</b><br>Valley Sentra Supermarket CC<br>Overland Liquor Kroondal<br>Plaas Kroondal 304<br>Kroondal<br>0350 |                    | <b>DELIVER TO</b><br>Overland Liquor Kroondal<br>Plaas Kroondal 304<br>Kroondal<br>0350<br>Mobile<br>Telephone 0145636798 |                   |
| <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>917330745</b>  |
| <b>**TAX INVOICE**</b>                                                                                               | <b>PAGE 1 OF 1</b> | <b>DATE</b>                                                                                                               | <b>06.12.2023</b> |
| <b>VAT REG NO.</b>                                                                                                   | 4790165353         | <b>TELEPHONE</b>                                                                                                          |                   |
| <b>DELIVERY NO.</b>                                                                                                  | 40482917 ✓         | <b>FAX</b>                                                                                                                | 0448016920        |
| <b>SHIPMENT NO.</b>                                                                                                  | 2201264            | <b>CUSTOMER NO.</b>                                                                                                       | 58496             |
| <b>DELIVERY MODE</b>                                                                                                 | Secondary Delivery | <b>TAX CLASS</b>                                                                                                          | Duty Paid         |
| <b>DELIVERY DAY</b>                                                                                                  | HKN                | <b>CUST. REF.</b>                                                                                                         | Janse             |
|                                                                                                                      |                    | <b>SALES ORDER NO.</b>                                                                                                    | 19563661          |

| 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 |
|-------------------|----------------|---------------|-------------|----------|------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                   |                |               | 70332       | 10       | Tray | SBOW AC Gold NRB Tray 4(6x330ml) ZA | 283.86                   | 283.86                   | 0.00           | 18.45-   | 39.81 | 305.22     | 3052.20               |
|                   |                |               | 70334       | 10       | Tray | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA | 283.86                   | 283.86                   | 0.00           | 18.45-   | 39.81 | 305.22     | 3052.21               |
| Deduction Totals: |                |               |             |          |      |                                     |                          |                          |                |          |       |            |                       |
| Trade Discount    |                |               |             |          |      |                                     | 369.02                   |                          |                |          |       |            |                       |
| VAT Total         |                |               |             |          |      |                                     | 796.23                   |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 281 Kg

Bottle Deposit Total: 0.00 TOTAL: 6104.41

| 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 ZAR122.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4XSL 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  |                 |          |                |          |         |                                                                                                                                                                                       |

| ACCOUNT PAYMENT RECEIVED |        | CONDITIONS OF SALE |       |
|--------------------------|--------|--------------------|-------|
| CASH                     | CHEQUE | ACCOUNT            | OTHER |
|                          |        |                    |       |

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

|                                      |                                          |                                        |                    |                         |
|--------------------------------------|------------------------------------------|----------------------------------------|--------------------|-------------------------|
| <b>COMPANY REP./DRIVER</b><br>Adolph | <b>CUSTOMER SIGNATURE</b><br>[Signature] | <b>CUSTOMER NAME IN PRINT</b><br>Cherl | <b>CUSTOMER ID</b> | <b>DATE</b><br>6 Dec 23 |
|--------------------------------------|------------------------------------------|----------------------------------------|--------------------|-------------------------|