

**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  | 917229693  |
| Rising Star Liquors (Pty) Ltd<br>Liquor City Klipgat<br>Erf 4151 Unit T, Klipgat<br>Mabopane<br>0190 | Liquor City Klipgat<br>Erf 4151 Unit T, Klipgat<br>Mabopane<br>0190<br>Mobile 0659140374<br>Telephone 0659140374 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 12.10.2023 |
|                                                                                                      |                                                                                                                  | VAT REG NO.     | NA                 | TELEPHONE    |            |
|                                                                                                      |                                                                                                                  | DELIVERY NO.    | 40376480 ✓         | FAX          | 0448016920 |
|                                                                                                      |                                                                                                                  | SHIPMENT NO.    | 2156273            | CUSTOMER NO. | 851912     |
|                                                                                                      |                                                                                                                  | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                      |                                                                                                                  | DELIVERY DAY    | HKN                | CUST. REF.   | HNK        |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19469302 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 Ind. Vat |
|-------------|----------------|---------------|--------------|----------|--------|----------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70389        | 20       | Tray   | HEINEKEN Can Tray 4(6x440ml) ZA                                                  | 328.17                   | 328.17                   | 0.00           | 18.54-   | 46.44 | 356.07     | 7121.41              |
|             |                |               | 70383        | 44       | Crate  | SBOW Redb&Ap RB Crate 12x660ml ZA                                                | 216.52                   | 216.52                   | 20.88          | 3.25-    | 35.12 | 269.27     | 11848.11             |
|             |                |               | 70432        | 10       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                          | 313.90                   | 313.90                   | 0.00           | 4.71-    | 46.38 | 355.57     | 3555.71              |
|             |                |               | 70393        | 10       | Tray   | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                            | 269.44                   | 269.44                   | 0.00           | 4.04-    | 39.81 | 305.21     | 3052.01              |
|             |                |               |              | 44       | Piece  | Crate Deposit Other                                                              |                          | 9.57                     |                |          | 1.44  | 11.01      | 484.21               |
|             |                |               |              |          |        | Deduction Totals:                                                                |                          |                          |                |          |       |            |                      |
|             |                |               |              |          |        | Trade Discount                                                                   |                          |                          |                |          |       |            |                      |
|             |                |               |              |          |        |                                                                                  | 601.24                   |                          |                |          |       |            |                      |
|             |                |               |              |          |        | VAT Total                                                                        |                          |                          |                |          |       |            |                      |
|             |                |               |              |          |        |                                                                                  | 3399.34                  |                          |                |          |       |            |                      |
|             |                |               |              |          |        | Material(s) temporarily out of stock, please re-order                            |                          |                          |                |          |       |            |                      |
|             |                |               | 70386        | 1        | Pallet | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                      |

|              |         |          |         |          |                              |                |
|--------------|---------|----------|---------|----------|------------------------------|----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 84 Other | Gross Weight: 1075 Kg        |                |
|              |         |          |         |          | Bottle Deposit Total: 918.72 | TOTAL: 26061.5 |

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY |  | BARCODE                                                                                                                                                                                   |  | DISCOUNT MESSAGE |  |                    |  |       |  |                                                                                                                                                   |  |  |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|----------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|--------------------|--|-------|--|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 4X5 L BIB (SFW) | 4000000 |          |  | 4,5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |          |  | Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR613.02 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry good 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 |          |  |                |         |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                  |  |                  |  |                    |  |       |  |                                                                                                                                                   |  |  |  |
| 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.<br>Refer www.heinekenbeverages.co.za |  |  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                           |  |                  |  |                    |  |       |  |                                                                                                                                                   |  |  |  |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
|                     |                    | B. D. J. SET           |             | 17/10/22 |