



# 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  | 917277766      |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 08.11.2023     |
| VAT REG NO.     | 4770208298         | TELEPHONE    |                |
| DELIVERY NO.    | 40425445 ✓         | FAX          | 0448016920     |
| SHIPMENT NO.    | 2177026            | CUSTOMER NO. | 56280          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    | HKN                | CUST. REF.   | Riana (Tasbet) |
| SALES ORDER NO. |                    | 19520644     |                |

**SOLD TO**  
Quikstep 448 (Pty) Ltd  
Liquor City FR Tasbet  
P. Bag 7294  
Witbank  
1035

**DELIVER TO**  
Liquor City FR Tasbet  
Cnr Boekenhout Ave & Sprinbok  
Shop 1 & 9 Tasbet Park Centre  
Witbank  
1035  
Mobile 0832309150  
Telephone 0136973298

|                       |                        |  |                                                       |          |       |                                         |                                              |                            |                |          |       |            |                         |  |          |  |
|-----------------------|------------------------|--|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|----------------------------|----------------|----------|-------|------------|-------------------------|--|----------|--|
| DELIVERY INSTRUCTIONS |                        |  | Crate Deposit 12 x 660ml 4058358 Quantity:            |          |       |                                         | ORDER MESSAGE                                |                            |                |          |       |            | SALES ORDER NO.         |  | 19520644 |  |
| RETURN CODE           | QUANTITY<br>Cases Bots |  | MATERIAL NO.                                          | QUANTITY | UNIT  | DESCRIPTION                             | LIST PRICE<br>Excl Vat&Dep                   | UNIT PRICE<br>Excl Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl Vat |  |          |  |
|                       |                        |  | 70390                                                 | 12       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                                       | 255.25                     | 0.00           | 12.05-   | 36.48 | 279.68     | 3356.19                 |  |          |  |
|                       |                        |  | 70389                                                 | 20       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                                       | 328.17                     | 0.00           | 20.18-   | 46.20 | 354.19     | 7083.71                 |  |          |  |
|                       |                        |  | 70391                                                 | 40       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                                       | 280.14                     | 0.00           | 20.87-   | 38.89 | 298.16     | 11926.40                |  |          |  |
|                       |                        |  | 70409                                                 | 4        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                                       | 328.17                     | 0.00           | 6.56-    | 48.24 | 369.85     | 1479.39                 |  |          |  |
|                       |                        |  | 70407                                                 | 3        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                                       | 280.14                     | 0.00           | 5.60-    | 41.18 | 315.72     | 947.15                  |  |          |  |
|                       |                        |  | 70333                                                 | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA     | 313.90                                       | 313.90                     | 0.00           | 21.98-   | 43.79 | 335.71     | 671.43                  |  |          |  |
|                       |                        |  | 70335                                                 | 3        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA     | 313.90                                       | 313.90                     | 0.00           | 21.97-   | 43.79 | 335.72     | 1007.15                 |  |          |  |
|                       |                        |  | 70383                                                 | 3        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                                       | 216.52                     | 20.88          | 4.33-    | 34.96 | 268.03     | 804.09                  |  |          |  |
|                       |                        |  | 70329                                                 | 20       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                     | 0.00           | 22.16-   | 43.76 | 335.50     | 6709.99                 |  |          |  |
|                       |                        |  |                                                       | 3        | Piece | Crate Deposit: Beer                     |                                              | 9.57                       |                |          | 1.44  | 11.01      | 33.02                   |  |          |  |
|                       |                        |  |                                                       |          |       | Deduction Totals:                       |                                              |                            |                |          |       |            |                         |  |          |  |
|                       |                        |  |                                                       |          |       | Trade Discount                          |                                              | 1992.19                    |                |          |       |            |                         |  |          |  |
|                       |                        |  |                                                       |          |       | VAT Total                               |                                              | 4437.20                    |                |          |       |            |                         |  |          |  |
|                       |                        |  | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                            |                |          |       |            |                         |  |          |  |
|                       |                        |  | 70392                                                 | 100      | Case  | *HEINEKEN NRB Case 12x650ml ZA          | * Items out of stock on original Sales Order |                            |                |          |       |            |                         |  |          |  |
|                       |                        |  | 70336                                                 | 45       | Crate | *AMSTEL RB Crate 12x660ml ZA            | * Items out of stock on original Sales Order |                            |                |          |       |            |                         |  |          |  |
|                       |                        |  | 70330                                                 | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)     | * Items out of stock on original Sales Order |                            |                |          |       |            |                         |  |          |  |

| 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 ZAR678.26 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 |          |  |                                                                                                                                                                                          |        |                    |       |                                                                                                                                                   |            |  |
| 12X750ml Green      | 4000010 |          |  | 750 ml Oval        | 4000021 |          |  | DK 30L HNK             | 4085920 |          |  |                                                                                                                                                                                          |        |                    |       |                                                                                                                                                   |            |  |
| 12X750 ml or        | —       |          |  | 660 ml             | 4018870 | 14       |  | DK 50L HNK             | 4085921 |          |  |                                                                                                                                                                                          |        |                    |       |                                                                                                                                                   |            |  |
| 1 Lit NuCrate       | 4015031 |          |  | 660ml/750ml HNK    | 4085918 |          |  |                        |         |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                 |        | CONDITIONS OF SALE |       |                                                                                                                                                   |            |  |
| 16x660ml HNK        | 4085886 |          |  |                    |         |          |  |                        |         |          |  |                                                                                                                                                                                          |        |                    |       |                                                                                                                                                   |            |  |
| 12x660ml HNK        | 4085925 |          |  |                    |         |          |  |                        |         |          |  |                                                                                                                                                                                          |        |                    |       |                                                                                                                                                   |            |  |
|                     |         |          |  |                    |         |          |  |                        |         |          |  | 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       |  |
| Addi A              |         |          |  | Lumalofo           |         |          |  | Mabhe                  |         |          |  |                                                                                                                                                                                          |        |                    |       |                                                                                                                                                   | 08/11/2023 |  |



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| REPRINT         | Curr. ZAR          | TAX INVOICE     | 08.11.2023     |
| **TAX INVOICE** | 4770208298         | PAGE 2 OF 2     | TELEPHONE      |
| VAT REG NO.     | 40425445           | FAX             | 0448016920     |
| DELIVERY NO.    | 2177026            | CUSTOMER NO.    | 56280          |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid      |
| DELIVERY MODE   | HKN                | CUST. REF.      | Riana (Tasbet) |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19520644       |

|                                                                                   |                                                                                                                                                         |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                           | DELIVER TO                                                                                                                                              |
| Quikstep 448 (Pty) Ltd<br>Liquor City FR Tasbet<br>P. Bag 7294<br>Witbank<br>1035 | Liquor City FR Tasbet<br>Cnr Boekenhout Ave & Sprinbok<br>Shop 1 & 9 Tasbet Park Centre<br>Witbank<br>1035<br>Mobile 0832309150<br>Telephone 0136973298 |

|                       |                                            |               |
|-----------------------|--------------------------------------------|---------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|-----------------------|--------------------------------------------|---------------|

| RETURN CODE | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                                                       | LIST PRICE   | UNIT PRICE   | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|-------------|----------|--------------|----------|-------|-----------------------------------------------------------------------------------|--------------|--------------|----------------|----------|-----|------------|-------------|
| Cases       | Bots     |              |          |       |                                                                                   | Excl Vat&Dep | Excl Vat&Dep |                |          |     |            | Incl Vat    |
|             |          | 70385        | 16       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |              |              |                |          |     |            |             |
|             |          | 70386        | 25       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |              |              |                |          |     |            |             |
|             |          | 70406        | 10       | Case  | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order       |              |              |                |          |     |            |             |
|             |          | 70387        | 6        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |              |              |                |          |     |            |             |

|                                                 |                       |          |
|-------------------------------------------------|-----------------------|----------|
| Total Units: 0 Cases 0 Pieces 0 Packs 107 Other | Gross Weight: 1330 Kg |          |
| Bottle Deposit Total: 62.64                     | TOTAL:                | 34018.52 |

| 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 ZAR678.26 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 |                          |       |                                                                                                                                                                                          |  |                  |  |      |  |
| 12X750ml Green      | 4000010 |          |  | 750 ml Oval        | 4000021 |          |  | DK 30L HNK             | 4085920 | ACCOUNT PAYMENT RECEIVED |       | CONDITIONS OF SALE                                                                                                                                                                       |  |                  |  |      |  |
| 12X750 ml or        | -       |          |  | 660 ml             | 4018870 |          |  | DK 50L HNK             | 4085921 |                          |       |                                                                                                                                                                                          |  |                  |  |      |  |
| 1 Lit NuCrate       | 4015031 |          |  | 660ml/750ml HNK    | 4085918 |          |  | CASH                   | CHEQUE  | ACCOUNT                  | OTHER |                                                                                                                                                                                          |  |                  |  |      |  |
| 16x660ml HNK        | 4085886 |          |  |                    |         |          |  |                        |         |                          |       |                                                                                                                                                                                          |  |                  |  |      |  |
| 12x660ml HNK        | 4085925 |          |  |                    |         |          |  |                        |         |                          |       | 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 |  |
|                     |         |          |  |                    |         |          |  |                        |         |                          |       |                                                                                                                                                                                          |  |                  |  |      |  |



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
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Isando  
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|                                                                                                     |                                                                                                                                                                              |                                 |                           |                     |                       |
|-----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------|---------------------|-----------------------|
| <b>SOLD TO</b><br>Quikstep 448 (Pty) Ltd<br>Liquor City FR Tasbet<br>P. Bag 7294<br>Witbank<br>1035 | <b>DELIVER TO</b><br>Liquor City FR Tasbet<br>Cnr Boekenhout Ave & Sprinbok<br>Shop 1 & 9 Tasbet Park Centre<br>Witbank<br>1035<br>Mobile 0832309150<br>Telephone 0136973298 | <b>REPRINT</b>                  | <b>Curr. ZAR</b>          | <b>TAX INVOICE</b>  | <b>806046420</b>      |
|                                                                                                     |                                                                                                                                                                              | <b>**COPY TAX CREDIT NOTE**</b> | <b>PAGE 1 OF 1</b>        | <b>DATE</b>         | <b>09.11.2023</b>     |
|                                                                                                     |                                                                                                                                                                              | <b>VAT REG NO.</b>              | <b>4770208298</b>         | <b>TELEPHONE</b>    |                       |
|                                                                                                     |                                                                                                                                                                              | <b>DELIVERY NO</b>              | <b>86361925</b>           | <b>FAX</b>          | <b>0448016920</b>     |
|                                                                                                     |                                                                                                                                                                              | <b>SHIPMENT NO.</b>             |                           | <b>CUSTOMER NO.</b> | <b>56280</b>          |
|                                                                                                     |                                                                                                                                                                              | <b>DELIVERY MODE</b>            | <b>Secondary Delivery</b> | <b>TAX CLASS</b>    | <b>Duty Paid</b>      |
|                                                                                                     |                                                                                                                                                                              | <b>DELIVERY DAY</b>             | <b>DSD</b>                | <b>CUST. REF.</b>   | <b>Riana (Tasbet)</b> |

|                              |                                                   |                      |                        |                 |
|------------------------------|---------------------------------------------------|----------------------|------------------------|-----------------|
| <b>DELIVERY INSTRUCTIONS</b> | <b>Crate Deposit 12 x 660ml 4058358 Quantity:</b> | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | <b>67262268</b> |
|------------------------------|---------------------------------------------------|----------------------|------------------------|-----------------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 14       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 154.08               |
|             |                |               | 4085918      | 168      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 336.17               |
|             |                |               |              |          |       | VAT Total                  |                         | 63.95                   |                |          |      |            |                      |

|                     |                |                   |                |                |                             |                                   |               |               |
|---------------------|----------------|-------------------|----------------|----------------|-----------------------------|-----------------------------------|---------------|---------------|
| <b>Total Units:</b> | <b>0 Cases</b> | <b>182 Pieces</b> | <b>0 Packs</b> | <b>0 Other</b> | <b>Gross Weight: 103 Kg</b> | <b>Bottle Deposit Total: 0.00</b> | <b>TOTAL:</b> | <b>490.25</b> |
|---------------------|----------------|-------------------|----------------|----------------|-----------------------------|-----------------------------------|---------------|---------------|

| 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%                                                                                                                                                                |  |
| 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 |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| 20X7.50ml RND       | 4000005 |          | 750 ml             | 4000020 |          | DK 20L HNK             | 4085919 |          | ACCOUNT PAYMENT RECEIVED |        |         |       | CONDITIONS OF SALE                                                                                                                                                                                 |  |
| 12X7.50ml Green     | 4000010 |          | 750 ml Oval        | 4000021 |          | DK 30L HNK             | 4085920 |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| 12X7.50 ml or       | --      |          | 660 ml             | 4018870 |          | DK 50L HNK             | 4085921 |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| 1 Lit NuCrate       | 4015031 |          | 660ml/750ml HNK    | 4085918 |          |                        |         |          | CASH                     | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |
| 16x660ml HNK        | 4085886 |          |                    |         |          |                        |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| 12x660ml HNK        | 4085925 |          |                    |         |          |                        |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |         |          | CUSTOMER NAME IN PRINT |         |          | CUSTOMER ID              |        |         | DATE  |                                                                                                                                                                                                    |  |
|                     |         |          |                    |         |          |                        |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |