

**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>                                                                                                                       |                       | <b>DELIVER TO</b>                                                                                                                            |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| Big Save Liquors Mabopane (Pty) L<br>Big Save Mabopane Blue Bottle XL<br>Plot 174, Block N Industrial Road<br>Mabopane North<br>0190 |                       | Big Save Mabopane Blue Bottle XL<br>Plot 174, Block N Industrial Road<br>Mabopane North<br>0190<br>Mobile 0824171184<br>Telephone 0127011661 |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                         |                       | <b>ORDER MESSAGE</b>                                                                                                                         |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                           |                       |                                                                                                                                              |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>REPRINT</b>                                                                                                                       |                       | <b>Curr. ZAR</b>                                                                                                                             |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>**TAX INVOICE**</b>                                                                                                               |                       | <b>PAGE 1 OF 1</b>                                                                                                                           |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>VAT REG NO.</b>                                                                                                                   |                       | <b>4660259963</b>                                                                                                                            |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>DELIVERY NO.</b>                                                                                                                  |                       | <b>40390316</b> ✓                                                                                                                            |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>SHIPMENT NO.</b>                                                                                                                  |                       | <b>2161593</b>                                                                                                                               |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>DELIVERY MODE</b>                                                                                                                 |                       | <b>Secondary Delivery</b>                                                                                                                    |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>DELIVERY DAY</b>                                                                                                                  |                       | <b>HKN</b>                                                                                                                                   |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>TELEPHONE</b>                                                                                                                     |                       |                                                                                                                                              |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>FAX</b>                                                                                                                           |                       | <b>0448016920</b>                                                                                                                            |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>CUSTOMER NO.</b>                                                                                                                  |                       | <b>82363</b>                                                                                                                                 |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>TAX CLASS</b>                                                                                                                     |                       | <b>Duty Paid</b>                                                                                                                             |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>CUST. REF.</b>                                                                                                                    |                       | <b>hnk</b>                                                                                                                                   |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>SALES ORDER NO.</b>                                                                                                               |                       | <b>19481401</b>                                                                                                                              |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>RETURN CODE</b>                                                                                                                   | <b>QUANTITY Cases</b> | <b>MATERIAL NO.</b>                                                                                                                          | <b>QUANTITY</b> | <b>UNIT</b>     | <b>DESCRIPTION</b>                                                                | <b>LIST PRICE Excl. Vat&amp;Dep</b> | <b>UNIT PRICE Excl. Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b> | <b>VAT</b>      | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl Vat</b>   |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       | 70406                                                                                                                                        | 168             | Case            | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                              | 250.30                              | 0.00                  | 25.66-          | 33.70           | 258.34            | 43401.26                      |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       | 70329                                                                                                                                        | 90              | Case            | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                              | 313.90                              | 0.00                  | 10.20-          | 45.56           | 349.26            | 31432.77                      |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       | 70386                                                                                                                                        | 154             | Case            | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                              | 193.72                              | 20.88                 | 6.30-           | 31.25           | 239.55            | 36890.65                      |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       | 70330                                                                                                                                        | 90              | Case            | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                             | 313.90                              | 313.90                              | 0.00                  | 10.20-          | 45.56           | 349.26            | 31432.77                      |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       |                                                                                                                                              | 154             | Piece           | Crate Deposit Other                                                               |                                     | 9.57                                |                       |                 | 1.44            | 11.01             | 1694.85                       |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       |                                                                                                                                              |                 |                 | Deduction Totals:                                                                 |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       |                                                                                                                                              |                 |                 | Trade Discount                                                                    | 7116.06                             |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       |                                                                                                                                              |                 |                 | VAT Total                                                                         | 18893.78                            |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       | Material(s) temporarily out of stock, please re-order                                                                                        |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       | 70386                                                                                                                                        | 4               | Pallet          | WINDHOEK Draught RB Crate 12x660ml Z                                              |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       | 70387                                                                                                                                        | 2               | Pallet          | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| Total Units: 502 Cases 0 Pieces 0 Packs 0 Other                                                                                      |                       |                                                                                                                                              |                 |                 |                                                                                   | Gross Weight: 6820 Kg               |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       |                                                                                                                                              |                 |                 |                                                                                   | Bottle Deposit Total: 3215.52       |                                     |                       |                 |                 |                   | TOTAL: 144852.30              |  |                                                                                                                                                                                        |  |  |  |
| <b>CRATES</b>                                                                                                                        |                       | <b>QUANTITY</b>                                                                                                                              |                 | <b>BOTTLES</b>  |                                                                                   | <b>QUANTITY</b>                     |                                     | <b>OTHER</b>          |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                |  | <b>DISCOUNT MESSAGE</b>                                                                                                                                                                |  |  |  |
| 4X5 L BIB (SFW)                                                                                                                      |                       | 4000000                                                                                                                                      |                 | 4,5 Lit         |                                                                                   | 4000015                             |                                     | Divider Boards        |                 | 4000094         |                   |                               |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1394.60 may be deducted for timeous 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         |                   | 6-                            |  |                                                                                                                                                                                        |  |  |  |
| 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          |                                                                                   | 4018970                             |                                     | DK 50L HNK            |                 | 4085921         |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| 1 Lit NuCrate                                                                                                                        |                       | 4015031                                                                                                                                      |                 | 660ml/750ml HNK |                                                                                   | 4085918                             |                                     | 308                   |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| 16x660ml HNK                                                                                                                         |                       | 4085886                                                                                                                                      |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| 12x660ml HNK                                                                                                                         |                       | 4085925                                                                                                                                      |                 |                 |                                                                                   |                                     |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
| <b>COMPANY REP./DRIVER</b>                                                                                                           |                       |                                                                                                                                              |                 |                 |                                                                                   | <b>CUSTOMER SIGNATURE</b>           |                                     |                       |                 |                 |                   | <b>CUSTOMER NAME IN PRINT</b> |  |                                                                                                                                                                                        |  |  |  |
| JOHN                                                                                                                                 |                       |                                                                                                                                              |                 |                 |                                                                                   | CH                                  |                                     |                       |                 |                 |                   | BARRY HOFFMAN                 |  |                                                                                                                                                                                        |  |  |  |
| <b>CUSTOMER ID</b>                                                                                                                   |                       |                                                                                                                                              |                 |                 |                                                                                   | <b>DATE</b>                         |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |
|                                                                                                                                      |                       |                                                                                                                                              |                 |                 |                                                                                   | 20-10-23                            |                                     |                       |                 |                 |                   |                               |  |                                                                                                                                                                                        |  |  |  |

