

**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     | 917311702       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 27.11.2023      |
| VAT REG NO.     | 4750288252         | TELEPHONE       |                 |
| DELIVERY NO.    | 40461766           | FAX             | 0448016920      |
| SHIPMENT NO.    | 2191794            | CUSTOMER NO.    | 850051          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid       |
| DELIVERY DAY    | HKM                | CUST. REF.      | Beer jab HNK 21 |
|                 |                    | SALES ORDER NO. | 19555727        |

|                                                                                                                                                         |                |               |                                                       |          |       |                                                                                                                                                                          |  |                         |                         |                                            |          |              |            |                      |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|-------------------------------------------------------|----------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|-------------------------|--------------------------------------------|----------|--------------|------------|----------------------|--|
| SOLD TO                                                                                                                                                 |                |               |                                                       |          |       | DELIVER TO                                                                                                                                                               |  | DELIVERY NO.            |                         | 40461766                                   |          | FAX          |            | 0448016920           |  |
| Liquor City 32 (Pty) Ltd<br>Liquor City Linksfeld Terrace<br>108 Cnr N3 & Linksfeld Road, Ext<br>Shop 2, Linksfeld Terrace Shoppin<br>Dowerglen<br>2001 |                |               |                                                       |          |       | Liquor City Linksfeld Terrace<br>108 Cnr N3 & Linksfeld Road, Ext<br>Shop 2, Linksfeld Terrace Shoppin<br>Dowerglen<br>2001<br>Mobile 0826020915<br>Telephone 0826020915 |  | SHIPMENT NO.            |                         | 2191794                                    |          | CUSTOMER NO. |            | 850051               |  |
|                                                                                                                                                         |                |               |                                                       |          |       |                                                                                                                                                                          |  | DELIVERY MODE           |                         | Secondary Delivery                         |          | TAX CLASS    |            | Duty Paid            |  |
|                                                                                                                                                         |                |               |                                                       |          |       |                                                                                                                                                                          |  | DELIVERY DAY            |                         | HKN                                        |          | CUST. REF.   |            | Beer jab HNK 21      |  |
|                                                                                                                                                         |                |               |                                                       |          |       |                                                                                                                                                                          |  | DELIVERY INSTRUCTIONS   |                         | Crate Deposit 12 x 660ml 4058358 Quantity: |          |              |            | ORDER MESSAGE        |  |
| 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 |  |
|                                                                                                                                                         |                |               | 70407                                                 | 10       | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                                                                                                                   |  | 280.14                  | 280.14                  | 0.00                                       | 4.20-    | 41.39        | 317.33     | 3173.29              |  |
|                                                                                                                                                         |                |               |                                                       |          |       | Deduction Totals:                                                                                                                                                        |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               |                                                       |          |       | Trade Discount                                                                                                                                                           |  |                         |                         |                                            |          |              |            | 42.02                |  |
|                                                                                                                                                         |                |               |                                                       |          |       | VAT Total                                                                                                                                                                |  |                         |                         |                                            |          |              |            | 413.91               |  |
|                                                                                                                                                         |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                                                                                                          |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70391                                                 | 20       | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order                                                                                            |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70370                                                 | 10       | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order                                                                                        |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70389                                                 | 15       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order                                                                                            |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70392                                                 | 10       | Case  | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order                                                                                              |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70393                                                 | 5        | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order                                                                                         |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70330                                                 | 5        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order                                                                                         |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70385                                                 | 3        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order                                                                                        |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70432                                                 | 30       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order                                                                                       |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70329                                                 | 20       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order                                                                                       |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70386                                                 | 3        | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order                                                                                         |  |                         |                         |                                            |          |              |            |                      |  |
|                                                                                                                                                         |                |               | 70409                                                 | 8        | Tray  | *HEINEKEN Silver Can Tray 4(6x440ml) * Items out of stock on original Sales Order                                                                                        |  |                         |                         |                                            |          |              |            |                      |  |

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 0.00

TOTAL:

3173.29

|                 |          |                 |          |                |          |         |                                                                                                                                                                                          |
|-----------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                         |
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Nov Purch 2.5%, due 27 Dec<br>Settlement discount of ZAR79.33 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                 |
| 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  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                       |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                          |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                          |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                          |

## ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

## CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Thabiso Ntontela

9901066123084

28/11/2023