

**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>                                                                                              |                     | <b>REPRINT</b>            |             | <b>Curr. ZAR</b>                             |                                     | <b>TAX INVOICE</b>                  |                       | <b>917190259</b>       |            |                    |                              |             |  |
| Denzil William Mahula<br>Paden's Inn<br>4409/70 Sylvine Street, Ext 6<br>Ennerdale<br>1830                                                                                            |                       | Paden's Inn<br>4409/70 Sylvine Street, Ext 6<br>Ennerdale<br>1830<br>Mobile 0828323972<br>Telephone 0828323972 |                     | <b>**TAX INVOICE**</b>    |             | PAGE 1 OF 1                                  |                                     | <b>DATE</b>                         |                       | 20.09.2023             |            |                    |                              |             |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                                                          |                       | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                     |                     | <b>ORDER MESSAGE</b>      |             | <b>VAT REG NO.</b>                           |                                     | NA                                  |                       | <b>TELEPHONE</b>       |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                |                     |                           |             | <b>DELIVERY NO.</b>                          |                                     | 40336396                            |                       | <b>FAX</b>             |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                |                     |                           |             | <b>SHIPMENT NO.</b>                          |                                     | 2140509                             |                       | <b>CUSTOMER NO.</b>    |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                |                     |                           |             | <b>DELIVERY MODE</b>                         |                                     | Secondary Delivery                  |                       | <b>TAX CLASS</b>       |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                |                     |                           |             | <b>DELIVERY DAY</b>                          |                                     | DSD                                 |                       | <b>CUST. REF.</b>      |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       | <b>SALES ORDER NO.</b> |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       | 19417692               |            |                    |                              |             |  |
| <b>RETURN CODE</b>                                                                                                                                                                    | <b>QUANTITY Cases</b> | <b>Bots</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> |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                | 70336               | 6                         | Crate       | AMSTEL RB Crate 12x660ml ZA                  | 169.56                              | 169.56                              | 20.88                 | 0.00                   | 28.57      | 219.01             | 1314.04                      |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                | 70382               | 5                         | Crate       | SBOW AC Gold RB Crate 12x660ml ZA            | 216.52                              | 216.52                              | 20.88                 | 0.00                   | 35.61      | 273.01             | 1365.05                      |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                | 70335               | 2                         | Tray        | SBOW Redb&Ap Can Tray 4(6x440ml) ZA          | 313.90                              | 313.90                              | 0.00                  | 0.00                   | 47.09      | 360.99             | 721.97                       |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                | 70383               | 5                         | Crate       | SBOW Redb&Ap RB Crate 12x660ml ZA            | 216.52                              | 216.52                              | 20.88                 | 0.00                   | 35.61      | 273.01             | 1365.05                      |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                | 70386               | 6                         | Crate       | WINDHOEK Draught RB Crate 12x660ml ZA        | 193.72                              | 193.72                              | 20.88                 | 0.00                   | 32.19      | 246.79             | 1480.74                      |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                |                     | 22                        | Piece       | Crate Deposit Other                          |                                     | 9.57                                |                       |                        | 1.44       | 11.01              | 242.12                       |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                |                     |                           |             | VAT Total                                    | 846.39                              |                                     |                       |                        |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                | 70392               | 10                        | Case        | *HEINEKEN NRB Case 12x650ml ZA               |                                     |                                     |                       |                        |            |                    |                              |             |  |
|                                                                                                                                                                                       |                       |                                                                                                                |                     |                           |             | * Items out of stock on original Sales Order |                                     |                                     |                       |                        |            |                    |                              |             |  |
| <b>Total Units:</b> 0 Cases 0 Pieces 0 Packs 24 Other                                                                                                                                 |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| <b>Gross Weight:</b> 361 Kg                                                                                                                                                           |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| <b>Bottle Deposit Total:</b> 459.36                                                                                                                                                   |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| <b>TOTAL:</b> 6488.97                                                                                                                                                                 |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| <b>CRATES</b>                                                                                                                                                                         |                       | <b>QUANTITY</b>                                                                                                |                     | <b>BOTTLES</b>            |             | <b>QUANTITY</b>                              |                                     | <b>OTHER</b>                        |                       | <b>QUANTITY</b>        |            | <b>BARCODE</b>     |                              |             |  |
| 4X5 L BIB (SFW)                                                                                                                                                                       |                       | 4000000                                                                                                        |                     | 4,5 Lit                   |             | 4000015                                      |                                     | Divider Boards                      |                       | 4000094                |            |                    |                              |             |  |
| 4X5L BIB DISCOR                                                                                                                                                                       |                       | 4016137                                                                                                        |                     | 2,0 Lit                   |             | 4000016                                      |                                     | Pallets                             |                       | 4000016                |            |                    |                              |             |  |
| 4X4,5 Lit                                                                                                                                                                             |                       | 4000001                                                                                                        |                     | 1,5 Lit                   |             | 4000017                                      |                                     | CHEP Pallet                         |                       | 4085904                |            |                    |                              |             |  |
| 6X2 Lit                                                                                                                                                                               |                       | 4000002                                                                                                        |                     | 1,0 Lit Round             |             | 4000018                                      |                                     | 4Way 1,0X1,2m                       |                       | 4023385                |            |                    |                              |             |  |
| 16X1 Lit RND                                                                                                                                                                          |                       | 4000003                                                                                                        |                     | 1,0 Lit Oval              |             | 4000019                                      |                                     | Other Pallets                       |                       | 4000028                |            |                    |                              |             |  |
| 20X750ml RND                                                                                                                                                                          |                       | 4000005                                                                                                        |                     | 750 ml                    |             | 4000020                                      |                                     | DK 20L HNK                          |                       | 4085919                |            |                    |                              |             |  |
| 12X750ml Green                                                                                                                                                                        |                       | 4000010                                                                                                        |                     | 750 ml Oval               |             | 4000021                                      |                                     | DK 30L HNK                          |                       | 4085920                |            |                    |                              |             |  |
| 12X750 ml or                                                                                                                                                                          |                       | --                                                                                                             |                     | 660 ml                    |             | 4018870                                      |                                     | DK 50L HNK                          |                       | 4085921                |            |                    |                              |             |  |
| 1 Lit NuCrate                                                                                                                                                                         |                       | 4015031                                                                                                        |                     | 660ml/750ml HNK           |             | 4085918                                      |                                     |                                     |                       |                        |            |                    |                              |             |  |
| 16x660ml HNK                                                                                                                                                                          |                       | 4085886                                                                                                        |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| 12x660ml HNK                                                                                                                                                                          |                       | 4085925                                                                                                        |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                               |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR114.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                       |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                             |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |                       |                                                                                                                |                     |                           |             |                                              |                                     |                                     |                       |                        |            |                    |                              |             |  |
| <b>COMPANY REP./DRIVER</b>                                                                                                                                                            |                       |                                                                                                                |                     | <b>CUSTOMER SIGNATURE</b> |             |                                              |                                     | <b>CUSTOMER NAME IN PRINT</b>       |                       |                        |            | <b>CUSTOMER ID</b> |                              | <b>DATE</b> |  |
| Adolahn                                                                                                                                                                               |                       |                                                                                                                |                     | [Signature]               |             |                                              |                                     | Hallison                            |                       |                        |            |                    |                              | 22/09/2023  |  |