



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                 |                                                                                                                                          |
|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                         | DELIVER TO                                                                                                                               |
| Echo Canyon Trading 110 (Pty) Ltd<br>Liquor City FR Tembi Mall<br>PO Box 238<br>Tembisa<br>1628 | Liquor City FR Tembi Mall<br>Cnr Andrew Mapheto & George Nyang<br>Shop 2 Tembi Mall<br>Tembisa<br>1628<br>Mobile<br>Telephone 0119269888 |
| DELIVERY INSTRUCTIONS                                                                           | ORDER MESSAGE                                                                                                                            |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                      |                                                                                                                                          |
| SALES ORDER NO.                                                                                 | 19604911                                                                                                                                 |

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917362704  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 21.12.2023 |
| VAT REG NO.     | 4570260937         | TELEPHONE    |            |
| DELIVERY NO.    | 40516779 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2215375            | CUSTOMER NO. | 83535      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | Linah      |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70388        | 30       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                   | 285.36                   | 0.00           | 4.28-    | 42.16 | 323.24     | 9697.25               |
|             |                |               | 70390        | 20       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                   | 255.25                   | 0.00           | 24.15-   | 34.67 | 265.77     | 5315.37               |
|             |                |               | 70370        | 5        | Tray  | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA                                                | 280.14                   | 280.14                   | 0.00           | 4.20-    | 41.39 | 317.33     | 1586.64               |
|             |                |               | 70389        | 90       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                    | 328.17                   | 328.17                   | 0.00           | 18.54-   | 46.44 | 356.07     | 32046.54              |
|             |                |               | 70409        | 20       | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA                                             | 328.17                   | 328.17                   | 0.00           | 18.54-   | 46.44 | 356.07     | 7121.46               |
|             |                |               | 70332        | 5        | Tray  | SBOW AC Gold NRB Tray 4(6x330ml) ZA                                                | 283.86                   | 283.86                   | 0.00           | 18.45-   | 39.81 | 305.22     | 1526.10               |
|             |                |               | 70382        | 3        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                  | 216.52                   | 216.52                   | 20.88          | 3.25-    | 35.12 | 269.27     | 807.83                |
|             |                |               | 70335        | 10       | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                                | 313.90                   | 313.90                   | 0.00           | 20.40-   | 44.03 | 337.53     | 3375.20               |
|             |                |               | 70383        | 5        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA                                                  | 216.52                   | 216.52                   | 20.88          | 3.25-    | 35.12 | 269.27     | 1346.37               |
|             |                |               | 70406        | 20       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                      | 250.30                   | 250.30                   | 0.00           | 3.75-    | 36.98 | 283.53     | 5670.55               |
|             |                |               | 70386        | 20       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                   | 193.72                   | 20.88          | 2.91-    | 31.75 | 243.44     | 4868.96               |
|             |                |               |              | 28       | Piece | Crate Deposit: Beer                                                                |                          | 9.57                     |                |          | 1.44  | 11.01      | 308.16                |
|             |                |               |              |          |       | Deduction Totals:                                                                  |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | Trade Discount                                                                     |                          |                          |                |          |       |            | 3127.42               |
|             |                |               |              |          |       | VAT Total                                                                          |                          |                          |                |          |       |            | 9609.19               |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                              |                          |                          |                |          |       |            |                       |
|             |                |               | 70432        | 30       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70330        | 30       | 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 15 Days form Stmt 1% Settlement discount of ZAR726.90 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 |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                                 |  |                  |         | CONDITIONS OF SALE |                                                                                                                                                   |
| 12X750ml Green      | 4000010 |          |  | 750 ml Oval        | 4000021 |          |  | DK 30L HNK             | 4085920 |          |  |                                                                                                                                                                                          |  |                  |         |                    |                                                                                                                                                   |
| 12X750 ml or        | --      |          |  | 660 ml             | 4018870 | 96       |  | DK 50L HNK             | 4085921 |          |  | 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 |
| 1 Lit NuCrate       | 4015031 |          |  | 660ml/750ml HNK    | 4085918 |          |  |                        |         |          |  |                                                                                                                                                                                          |  |                  |         |                    |                                                                                                                                                   |
| 16x650ml HNK        | 4085886 | 8418     |  |                    |         |          |  |                        |         |          |  |                                                                                                                                                                                          |  |                  |         |                    |                                                                                                                                                   |
| 12x000ml HNK        | 4085925 |          |  |                    |         |          |  |                        |         |          |  |                                                                                                                                                                                          |  |                  |         |                    |                                                                                                                                                   |
|                     |         | 92       |  |                    |         |          |  |                        |         |          |  |                                                                                                                                                                                          |  |                  |         |                    |                                                                                                                                                   |
| COMPANY REP./DRIVER |         |          |  | CUSTOMER SIGNATURE |         |          |  | CUSTOMER NAME IN PRINT |         |          |  | CUSTOMER ID                                                                                                                                                                              |  |                  |         | DATE               |                                                                                                                                                   |
| S. Mphahlele        |         |          |  | L. Mphahlele       |         |          |  | Lindine                |         |          |  |                                                                                                                                                                                          |  |                  |         | 21/12/2023         |                                                                                                                                                   |



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| <b>SOLD TO</b><br>Echo Canyon Trading 110 (Pty) Ltd<br>Liquor City FR Tembi Mall<br>PO Box 238<br>Tembisa<br>1628 |  | <b>DELIVER TO</b><br>Liquor City FR Tembi Mall<br>Cnr Andrew Mapheto & George Nyang<br>Shop 2 Tembi Mall<br>Tembisa<br>1628<br>Mobile<br>Telephone 0119269888 |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                        |  | <b>ORDER MESSAGE</b>                                                                                                                                          |  |

|                        |                    |                        |                    |                   |
|------------------------|--------------------|------------------------|--------------------|-------------------|
| <b>REPRINT</b>         |                    | <b>Curr. ZAR</b>       | <b>TAX INVOICE</b> | <b>21.12.2023</b> |
| <b>**TAX INVOICE**</b> |                    | 4570260937             | PAGE 2 OF 2        | <b>TELEPHONE</b>  |
| <b>VAT REG NO.</b>     | 40516779           | <b>FAX</b>             | 0448016920         |                   |
| <b>DELIVERY NO.</b>    | 2215375            | <b>CUSTOMER NO.</b>    | 88535              |                   |
| <b>SHIPMENT NO.</b>    | Secondary Delivery | <b>TAX CLASS</b>       | Duty Paid          |                   |
| <b>DELIVERY MODE</b>   | HKN                | <b>CUST. REF.</b>      | Linah              |                   |
| <b>DELIVERY DAY</b>    |                    | <b>SALES ORDER NO.</b> | 19604911           |                   |

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               | 70385        | 20       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70387        | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
|             |                |               | 70336        | 90       | Crate | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order         |                         |                         |                |          |     |            |                      |

|                                                  |                       |          |
|--------------------------------------------------|-----------------------|----------|
| Total Units: 20 Cases 0 Pieces 0 Packs 208 Other | Gross Weight: 2719 Kg |          |
| Bottle Deposit Total: 584.64                     | TOTAL:                | 73670.43 |

| CRATES          |         | QUANTITY |  | BOTTLES         |         | QUANTITY |  | OTHER          |         | QUANTITY                 |       | BARCODE                                                                                                                                                                              |  | DISCOUNT MESSAGE |  |
|-----------------|---------|----------|--|-----------------|---------|----------|--|----------------|---------|--------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|
| 4X5 L BIB (SFW) | 4000000 |          |  | 4.5 Lit         | 4000015 |          |  | Divider Boards | 4000094 |                          |       | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR726.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.) |  |                  |  |
| 4X5L BIB DISCOR | 4016137 |          |  | 2.0 Lit         | 4000016 |          |  | Pallets:       |         |                          |       |                                                                                                                                                                                      |  |                  |  |
| 4X4.5 Lit       | 4000001 |          |  | 1.5 Lit         | 4000017 |          |  | CHEP Pallet    | 4085904 |                          |       |                                                                                                                                                                                      |  |                  |  |
| 6X2 Lit         | 4000002 |          |  | 1.0 Lit Round   | 4000018 |          |  | 4Way 1.0X1.2m  | 4023385 |                          |       |                                                                                                                                                                                      |  |                  |  |
| 16X1 Lit RND    | 4000003 |          |  | 1.0 Lit Oval    | 4000019 |          |  | Other Pallets  | 4000028 |                          |       |                                                                                                                                                                                      |  |                  |  |
| 20X750ml RND    | 4000005 |          |  | 750 ml          | 4000020 |          |  | DK 20L HNK     | 4085919 |                          |       |                                                                                                                                                                                      |  |                  |  |
| 12X750ml Green  | 4000010 |          |  | 750 ml Oval     | 4000021 |          |  | DK 30L HNK     | 4085920 | 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 | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |  |                  |  |
| 15x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |                          |       |                                                                                                                                                                                      |  |                  |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |                          |       |                                                                                                                                                                                      |  |                  |  |
|                 |         |          |  |                 |         |          |  |                |         |                          |       |                                                                                                                                                                                      |  |                  |  |

|                                        |                                         |                                        |                    |                           |
|----------------------------------------|-----------------------------------------|----------------------------------------|--------------------|---------------------------|
| <b>COMPANY REP./DRIVER</b><br>Simoneke | <b>CUSTOMER SIGNATURE</b><br>LX Mapheto | <b>CUSTOMER NAME IN PRINT</b><br>Linah | <b>CUSTOMER ID</b> | <b>DATE</b><br>21.12.2023 |
|----------------------------------------|-----------------------------------------|----------------------------------------|--------------------|---------------------------|

