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# HEINEKEN Beverages (South Africa) (pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917320368       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 30.11.2023      |
| VAT REG NO.     | NA                 | TELEPHONE    |                 |
| DELIVERY NO.    | 40471361 ✓         | FAX          | 0448016920      |
| SHIPMENT NO.    | 2196345            | CUSTOMER NO. | 832861          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   | Dikeledi Motala |
| SALES ORDER NO. | 19549902           |              |                 |

|                                                                              |                                                                                                    |
|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| SOLD TO                                                                      | DELIVER TO                                                                                         |
| Makgodu Leah Segale<br>Masilo's Tavern<br>21 7th Avenue<br>Alexandra<br>2090 | Masilo's Tavern<br>21 7th Avenue<br>Alexandra<br>2090<br>Mobile 0828448644<br>Telephone 0828448644 |

|                       |                                            |               |                 |
|-----------------------|--------------------------------------------|---------------|-----------------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. |
|                       |                                            |               | 19549902        |

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|---------|---------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70336                                                 | 10       | Crate ✓ | AMSTEL RB Crate 12x660ml ZA           | 169.56                                       | 169.56                   | 20.88          | 0.00     | 28.57 | 219.01     | 2190.06               |
|             |                |               | 70392                                                 | 180      | Case ✓  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                                       | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 48096.43              |
|             |                |               | 70383                                                 | 10       | Crate ✓ | SBOV Redb&Ap RB Crate 12x660ml ZA     | 216.52                                       | 216.52                   | 20.88          | 0.00     | 35.61 | 273.01     | 2730.10               |
|             |                |               | 70386                                                 | 10       | Crate ✓ | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                                       | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90               |
|             |                |               | 70385                                                 | 10       | Crate ✓ | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                                       | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90               |
|             |                |               |                                                       | 40       | Piece   | Crate Deposit: Beer                   |                                              | 9.57                     |                |          | 1.44  | 11.01      | 440.24                |
|             |                |               |                                                       |          |         | VAT Total                             |                                              | 7616.43                  |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |         |                                       |                                              |                          |                |          |       |            |                       |
|             |                |               | 70389                                                 | 5        | Tray    | *HEINEKEN Can Tray 4(6x440ml) ZA      | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70406                                                 | 10       | Case    | *SOL NRB Case 4(6x330ml) Ba ZA        | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

|                                                  |                              |                |
|--------------------------------------------------|------------------------------|----------------|
| Total Units: 180 Cases 0 Pieces 0 Packs 40 Other | Gross Weight: 2752 Kg        |                |
|                                                  | Bottle Deposit Total: 835.20 | TOTAL: 58392.6 |

| CRATES                                                                                                                                         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1139.85 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                                                                                                                                                              |
| 12X750 ml or                                                                                                                                   | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 1 Lit NuCrate                                                                                                                                  | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                       |
| 16x660ml HNK                                                                                                                                   | 4085886  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                    |
| 12x660ml HNK                                                                                                                                   | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |
| 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        |
|                     |                    |                        |             | 30 November |