



# 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  | 917292663  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 16.11.2023 |
| VAT REG NO.     | 4940236732         | TELEPHONE    |            |
| DELIVERY NO.    | 40441799 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2183821            | CUSTOMER NO. | 843663     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 46.05      |
| SALES ORDER NO. |                    | 19534480     |            |

|                                                                                                                              |          |      |              |          |       |                                                                                                                                                |                             |                             |                   |                    |       |               |             |                 |  |  |  |          |  |
|------------------------------------------------------------------------------------------------------------------------------|----------|------|--------------|----------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------|-------------------|--------------------|-------|---------------|-------------|-----------------|--|--|--|----------|--|
| SOLD TO                                                                                                                      |          |      |              |          |       | DELIVER TO                                                                                                                                     |                             | DELIVERY NO.                |                   | 40441799 ✓         |       | FAX           |             | 0448016920      |  |  |  |          |  |
| Manieca Deyl<br>Overland Liquors Elarduspark<br>837 Barnard Street<br>Elarduspark Shopping Centre Shop 1<br>Pretoria<br>0001 |          |      |              |          |       | Overland Liquors Elarduspark<br>837 Barnard Street<br>Elarduspark Shopping Centre Shop 1<br>Pretoria<br>0001<br>Mobile<br>Telephone 0123451103 |                             | SHIPMENT NO.                |                   | 2183821            |       | CUSTOMER NO.  |             | 843663          |  |  |  |          |  |
|                                                                                                                              |          |      |              |          |       |                                                                                                                                                |                             | DELIVERY MODE               |                   | Secondary Delivery |       | TAX CLASS     |             | Duty Paid       |  |  |  |          |  |
|                                                                                                                              |          |      |              |          |       |                                                                                                                                                |                             | DELIVERY DAY                |                   | HKN                |       | CUST. REF.    |             | 46.05           |  |  |  |          |  |
| DELIVERY INSTRUCTIONS                                                                                                        |          |      |              |          |       | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                     |                             |                             |                   |                    |       | ORDER MESSAGE |             | SALES ORDER NO. |  |  |  | 19534480 |  |
| RETURN CODE                                                                                                                  | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                                                                                                                    | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT           | VAT   | NETT PRICE    | TOTAL VALUE |                 |  |  |  |          |  |
|                                                                                                                              | Cases    | Bots |              |          |       |                                                                                                                                                |                             |                             |                   |                    |       |               | Incl Vat    |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70390        | 10       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                                                                                  | 255.25                      | 255.25                      | 0.00              | 3.83-              | 37.71 | 289.13        | 2891.34     |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70336        | 20       | Crate | AMSTEL RB Crate 12x660ml ZA                                                                                                                    | 169.56                      | 169.56                      | 20.88             | 2.54-              | 28.19 | 216.09        | 4321.62     |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70389        | 20       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                                                                                | 328.17                      | 328.17                      | 0.00              | 18.05-             | 46.52 | 356.64        | 7132.76     |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70400        | 1        | Tray  | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA                                                                                                        | 306.08                      | 306.08                      | 0.00              | 4.59-              | 45.22 | 346.71        | 346.71      |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70398        | 1        | Tray  | JACK BLACK Cape Can Tray 4(6x44cl) ZA                                                                                                          | 328.85                      | 328.85                      | 0.00              | 4.93-              | 48.59 | 372.51        | 372.51      |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70404        | 2        | Tray  | JACK BLACK GF NRB Try 4(6x33cl) ZA                                                                                                             | 298.43                      | 298.43                      | 0.00              | 4.48-              | 44.09 | 338.04        | 676.10      |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70333        | 1        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA                                                                                                            | 313.90                      | 313.90                      | 0.00              | 20.41-             | 44.02 | 337.51        | 337.51      |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70382        | 1        | Crate | SBOW AC Gold RB Crate 12x660ml ZA                                                                                                              | 216.52                      | 216.52                      | 20.88             | 3.25-              | 35.12 | 269.27        | 269.27      |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70335        | 2        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA                                                                                                            | 313.90                      | 313.90                      | 0.00              | 20.41-             | 44.02 | 337.51        | 675.04      |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70334        | 1        | Tray  | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA                                                                                                            | 283.86                      | 283.86                      | 0.00              | 18.45-             | 39.81 | 305.22        | 305.22      |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70331        | 10       | Tray  | TAFEL LAGER NRB Tray 4(6x330ml) ZA                                                                                                             | 214.01                      | 214.01                      | 0.00              | 3.21-              | 31.62 | 242.42        | 2424.20     |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70329        | 15       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                                                                                        | 313.90                      | 313.90                      | 0.00              | 20.40-             | 44.03 | 337.53        | 5062.81     |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70432        | 20       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                                                                                        | 313.90                      | 313.90                      | 0.00              | 20.40-             | 44.03 | 337.53        | 6750.42     |                 |  |  |  |          |  |
|                                                                                                                              |          |      | 70386        | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                                                                                          | 193.72                      | 193.72                      | 20.88             | 2.91-              | 31.75 | 243.44        | 2434.48     |                 |  |  |  |          |  |
|                                                                                                                              |          |      |              | 31       | Piece | Crate Deposit: Beer                                                                                                                            |                             | 9.57                        |                   |                    | 1.44  | 11.01         | 341.18      |                 |  |  |  |          |  |
|                                                                                                                              |          |      |              |          |       | Deduction Totals:<br>Trade Discount                                                                                                            |                             |                             |                   |                    |       |               | 1326.83     |                 |  |  |  |          |  |

| 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%<br>Settlement discount of ZAR665.12 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>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<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |                                                                                                                                                                                                   |  |
| 16x660ml HNK        | 4085886 |          |  |                    |         |          |  |                        |         |          |                          |             |         |       |                                                                                                                                                                                                       |                                                                                                                                                                                                   |  |
| 12x660ml HNK        | 4085925 |          |  |                    |         |          |  |                        |         |          |                          |             |         |       |                                                                                                                                                                                                       |                                                                                                                                                                                                   |  |
| COMPANY REP./DRIVER |         |          |  | CUSTOMER SIGNATURE |         |          |  | CUSTOMER NAME IN PRINT |         |          |                          | CUSTOMER ID |         |       |                                                                                                                                                                                                       | DATE                                                                                                                                                                                              |  |
|                     |         |          |  |                    |         |          |  | MANU4                  |         |          |                          |             |         |       |                                                                                                                                                                                                       | 2023/11/16                                                                                                                                                                                        |  |



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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|-------------------------------------------------------|--------------------------------------|----------------------------------------------|-------------------------------|-----------------|-----------------|-------------------|--------------------------------|-------------|
| <b>SOLD TO</b>                                                                                                                                                                        |                               | <b>DELIVER TO</b>                                                                                                                              |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| Manieca Deyl<br>Overland Liquors Elarduspark<br>837 Barnard Street<br>Elarduspark Shopping Centre Shop 1<br>Pretoria<br>0001                                                          |                               | Overland Liquors Elarduspark<br>837 Barnard Street<br>Elarduspark Shopping Centre Shop 1<br>Pretoria<br>0001<br>Mobile<br>Telephone 0123451103 |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <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>16.11.2023</b> |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>**TAX INVOICE**</b>                                                                                                                                                                | 4940236732                    | <b>PAGE 2 OF 2</b>                                                                                                                             | <b>TELEPHONE</b>  |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>VAT REG NO.</b>                                                                                                                                                                    | 40441799                      | <b>FAX</b>                                                                                                                                     | 0448016920        |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>DELIVERY NO.</b>                                                                                                                                                                   | 2183821                       | <b>CUSTOMER NO.</b>                                                                                                                            | 043663            |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>SHIPMENT NO.</b>                                                                                                                                                                   | Secondary Delivery            | <b>TAX CLASS</b>                                                                                                                               | Duty Paid         |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>DELIVERY MODE</b>                                                                                                                                                                  | HKN                           | <b>CUST. REF.</b>                                                                                                                              | 46.05             |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>DELIVERY DAY</b>                                                                                                                                                                   |                               | <b>SALES ORDER NO.</b>                                                                                                                         | 19584480          |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>RETURN CODE</b>                                                                                                                                                                    | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                                            | <b>QUANTITY</b>   | <b>UNIT</b>               | <b>DESCRIPTION</b>                                    | <b>LIST PRICE</b><br>Excl.Vat&Dep    | <b>UNIT PRICE</b><br>Excl.Vat&Dep            | <b>BOTTLE DEPOSIT</b>         | <b>DISCOUNT</b> | <b>VAT</b>      | <b>NETT PRICE</b> | <b>TOTAL VALUE</b><br>Incl.Vat |             |
|                                                                                                                                                                                       |                               |                                                                                                                                                |                   |                           | VAT Total                                             | 4479.28                              |                                              |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                               |                                                                                                                                                |                   |                           | Material(s) temporarily out of stock, please re-order |                                      |                                              |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                               |                                                                                                                                                |                   |                           | 70388 10 Tray                                         | *AMSTEL Can Tray 4(6x440ml) ZA       | * Items out of stock on original Sales Order |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                               |                                                                                                                                                |                   |                           | 70392 20 Case                                         | *HEINEKEN NRB Case 12x650ml ZA       | * Items out of stock on original Sales Order |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                               |                                                                                                                                                |                   |                           | 70387 10 Crate                                        | *SOWETO GOLD Lager RB Crate 12x750ml | * Items out of stock on original Sales Order |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                               |                                                                                                                                                |                   |                           | 70330 10 Tray                                         | *WINDHOEK Lager Can Tray 4(6x440ml)  | * Items out of stock on original Sales Order |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                               |                                                                                                                                                |                   |                           | 70393 6 Tray                                          | *WINDHOEK Lager NRB Tray 4(6x330ml)  | * Items out of stock on original Sales Order |                               |                 |                 |                   |                                |             |
|                                                                                                                                                                                       |                               |                                                                                                                                                |                   |                           | 70385 10 Crate                                        | *WINDHOEK Lager RB Crate 12x660ml ZA | * Items out of stock on original Sales Order |                               |                 |                 |                   |                                |             |
| <b>Total Units:</b> 0 Cases 0 Pieces 0 Packs 114 Other                                                                                                                                |                               |                                                                                                                                                |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>Gross Weight:</b> 1496 Kg                                                                                                                                                          |                               |                                                                                                                                                |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>Bottle Deposit Total:</b> 647.28                                                                                                                                                   |                               |                                                                                                                                                |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>TOTAL:</b> 34341.17                                                                                                                                                                |                               |                                                                                                                                                |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>CRATES</b>                                                                                                                                                                         |                               | <b>QUANTITY</b>                                                                                                                                |                   | <b>BOTTLES</b>            |                                                       | <b>QUANTITY</b>                      |                                              | <b>OTHER</b>                  |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                 |             |
| 4X5 L BIB (SFV)                                                                                                                                                                       |                               | 4000000                                                                                                                                        |                   | 4.5 Lit                   |                                                       | 4000015                              |                                              | Divider Boards                |                 | 4000094         |                   |                                |             |
| 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         |                   |                                |             |
| 12X750 ml or                                                                                                                                                                          |                               | -                                                                                                                                              |                   | 660 ml                    |                                                       | 4018870                              |                                              | DK 50L HNK                    |                 | 4085921         |                   |                                |             |
| 1 Lit NuCrate                                                                                                                                                                         |                               | 4015031                                                                                                                                        |                   | 660ml/750ml HNK           |                                                       | 4085918                              |                                              | CASH                          |                 | CHEQUE          |                   | ACCOUNT                        |             |
| 16x660ml HNK                                                                                                                                                                          |                               | 4085886                                                                                                                                        |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   | OTHER                          |             |
| 12x660ml HNK                                                                                                                                                                          |                               | 4085925                                                                                                                                        |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                               |                               |                                                                                                                                                |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR665.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                               |                                                                                                                                                |                   |                           |                                                       |                                      |                                              |                               |                 |                 |                   |                                |             |
| <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> |
|                                                                                                                                                                                       |                               |                                                                                                                                                |                   |                           |                                                       |                                      |                                              | MANNA                         |                 |                 |                   |                                | 2023/11/16  |