



# HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917378103  |
| **TAX INVOICE** | PAGE 1 OF 2        | DATE         | 29.12.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40533628 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2221111            | CUSTOMER NO. | 842062     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | heineken   |

**SOLD TO**  
EHJB Entertainment (Pty) Ltd  
Best End Tavern  
241JQ Farm Bloubank Mamogalieskra  
Best End Shopping Centre  
Brits  
0265

**DELIVER TO**  
Best End Tavern  
241JQ Farm Bloubank Mamogalieskra  
Best End Shopping Centre  
Brits  
0265  
Mobile 0733976936  
Telephone 0733976936

|                              |                                            |                      |                        |          |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> | <b>SALES ORDER NO.</b> | 19623188 |
|------------------------------|--------------------------------------------|----------------------|------------------------|----------|

| 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 VAT Incl Vat |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------|----------------------------------------------|-------------------------|----------------|----------|-------|------------|--------------------|
|             |                |               | 70388                                                 | 2        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA          | 285.36                                       | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 65                 |
|             |                |               | 70390                                                 | 3        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA          | 255.25                                       | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 86                 |
|             |                |               | 70391                                                 | 6        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                                       | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 193                |
|             |                |               | 70409                                                 | 2        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                                       | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 75                 |
|             |                |               | 70333                                                 | 2        | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA    | 313.90                                       | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 72                 |
|             |                |               | 70382                                                 | 4        | Crate | SBOW AC Gold RB Crate 12x660ml ZA      | 216.52                                       | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 109                |
|             |                |               | 70335                                                 | 2        | Tray  | SBOW Redb&Ap Can Tray 4(6x440ml) ZA    | 313.90                                       | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 72                 |
|             |                |               | 70406                                                 | 4        | Case  | SOL NRB Case 4(6x330ml) Ba ZA          | 250.30                                       | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 115                |
|             |                |               | 70323                                                 | 6        | Tray  | WINDHOEK Lager NRB Tray 4(6x44cl) ZA   | 313.90                                       | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 216                |
|             |                |               |                                                       | 4        | Piece | Crate Deposit: Beer                    |                                              | 9.57                    |                |          | 1.44  | 11.01      | 4                  |
|             |                |               |                                                       |          |       | VAT Total                              |                                              | 1320.26                 |                |          |       |            |                    |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                        |                                              |                         |                |          |       |            |                    |
|             |                |               | 70336                                                 | 14       | Crate | *AMSTEL RB Crate 12x660ml ZA           | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70389                                                 | 8        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA       | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70392                                                 | 26       | Case  | *HEINEKEN NRB Case 12x650ml ZA         | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70383                                                 | 6        | Crate | *SBOW Redb&Ap RB Crate 12x660ml ZA     | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70432                                                 | 4        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)  | * Items out of stock on original Sales Order |                         |                |          |       |            |                    |
|             |                |               | 70386                                                 | 16       | Crate | *WINDHOEK Draught RB Crate 12x660ml    | * 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 |                         |                |          |       |            |                    |
|             |                |               | 70330                                                 | 6        | 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 7 Days from Inv 2,0% Settlement discount of ZAR199.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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 |                        |                                                                                                                                                                                   |        |                    |             |                                                                                                                                            |            |
| 12X750 ml or        | —       |          | 660 ml          | 4018870            |          | DK 50L HNK     | 4085921 |                        |                                                                                                                                                                                   |        |                    |             |                                                                                                                                            |            |
| 1 Lit NuCrate       | 4015031 |          | 660ml/750ml HNK | 4085918            |          |                |         |                        |                                                                                                                                                                                   |        |                    |             |                                                                                                                                            |            |
| 16x660ml HNK        | 4085986 |          |                 |                    |          |                |         |                        |                                                                                                                                                                                   |        |                    |             |                                                                                                                                            |            |
| 12x660ml HNK        | 4085925 |          |                 |                    |          |                |         |                        |                                                                                                                                                                                   |        |                    |             |                                                                                                                                            |            |
|                     |         |          |                 |                    |          |                |         |                        | ACCOUNT PAYMENT RECEIVED                                                                                                                                                          |        | CONDITIONS OF SALE |             |                                                                                                                                            |            |
|                     |         |          |                 |                    |          |                |         |                        | CASH                                                                                                                                                                              | CHEQUE | ACCOUNT            | OTHER       | All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |            |
|                     |         |          |                 |                    |          |                |         |                        |                                                                                                                                                                                   |        |                    |             |                                                                                                                                            |            |
|                     |         |          |                 |                    |          |                |         |                        |                                                                                                                                                                                   |        |                    |             |                                                                                                                                            |            |
| COMPANY REP./DRIVER |         |          |                 | CUSTOMER SIGNATURE |          |                |         | CUSTOMER NAME IN PRINT |                                                                                                                                                                                   |        |                    | CUSTOMER ID |                                                                                                                                            | DATE       |
| A DOORIT            |         |          |                 | [Signature]        |          |                |         | EliCK                  |                                                                                                                                                                                   |        |                    |             |                                                                                                                                            | 29/12/2023 |



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| DELIVERY NO.    | 2221111            | CUSTOMER NO.    | 842062     |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY MODE   | HKN                | CUST. REF.      | heineken   |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19623188   |

|                                                                                                                                   |          |      |             |                                                                                                                                                |       |                                                                                   |  |                            |                            |                    |          |                 |            |                    |  |
|-----------------------------------------------------------------------------------------------------------------------------------|----------|------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------------------------------------------------------|--|----------------------------|----------------------------|--------------------|----------|-----------------|------------|--------------------|--|
| SOLD TO                                                                                                                           |          |      |             | DELIVER TO                                                                                                                                     |       |                                                                                   |  | VAT REG NO.                |                            | 40533628           |          | FAX             |            | 0448016920         |  |
| EHJB Entertainment (Pty) Ltd<br>Best End Tavern<br>241JQ Farm Bloubank Mamogalieskra<br>Best End Shopping Centre<br>Brits<br>0265 |          |      |             | Best End Tavern<br>241JQ Farm Bloubank Mamogalieskra<br>Best End Shopping Centre<br>Brits<br>0265<br>Mobile 0733976936<br>Telephone 0733976936 |       |                                                                                   |  | DELIVERY NO.               |                            | 2221111            |          | CUSTOMER NO.    |            | 842062             |  |
|                                                                                                                                   |          |      |             |                                                                                                                                                |       |                                                                                   |  | SHIPMENT NO.               |                            | Secondary Delivery |          | TAX CLASS       |            | Duty Paid          |  |
|                                                                                                                                   |          |      |             |                                                                                                                                                |       |                                                                                   |  | DELIVERY MODE              |                            | HKN                |          | CUST. REF.      |            | heineken           |  |
|                                                                                                                                   |          |      |             |                                                                                                                                                |       |                                                                                   |  | DELIVERY DAY               |                            |                    |          | SALES ORDER NO. |            | 19623188           |  |
| DELIVERY INSTRUCTIONS                                                                                                             |          |      |             | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                     |       |                                                                                   |  | ORDER MESSAGE              |                            |                    |          |                 |            |                    |  |
| RETURN CODE                                                                                                                       | QUANTITY |      | MATERIAL NO | QUANTITY                                                                                                                                       | UNIT  | DESCRIPTION                                                                       |  | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE DEPOSIT     | DISCOUNT | VAT             | NETT PRICE | TOTAL VAT Incl Vat |  |
|                                                                                                                                   | Cases    | Bots | 70385       | 12                                                                                                                                             | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |  |                            |                            |                    |          |                 |            |                    |  |
| Total Units: 4 Cases 0 Bots 0 Pallets 37 Ctl                                                                                      |          |      |             |                                                                                                                                                |       |                                                                                   |  |                            |                            |                    |          |                 |            |                    |  |

Total Units: 4 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 419 Kg

Bottle Deposit Total: 83.52

TOTAL: 1012

| CRATES              |         | QUANTITY |  | BOTTLES            |         | QUANTITY |  | OTHER                  |         | QUANTITY                |       | BARCODE                                                                                                                                                                                               |  | TOTAL: |  | 1012 |  |  |  |
|---------------------|---------|----------|--|--------------------|---------|----------|--|------------------------|---------|-------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|--|------|--|--|--|
| 4X5 L BIB (SFW)     | 4000000 |          |  | 4,5 Lit            | 4000015 |          |  | Divider Boards         | 4000094 |                         |       | DISCOUNT MESSAGE<br>Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR199.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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             | 4085930 | UNPAID PAYMENT RECEIVED |       |                                                                                                                                                                                                       |  |        |  |      |  |  |  |
| 12X750 ml or        | --      |          |  | 660 ml             | 4018870 |          |  | DK 50L HNK             | 4085921 |                         |       |                                                                                                                                                                                                       |  |        |  |      |  |  |  |
| 1 Lit NuCrate       | 4015031 |          |  | 660ml/750ml HNK    | 4085918 |          |  | CASH                   | CHEQUE  | ACCOUNT                 | OTHER | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                     |  |        |  |      |  |  |  |
| 16x660ml HNK        | 4085886 |          |  |                    |         |          |  |                        |         |                         |       |                                                                                                                                                                                                       |  |        |  |      |  |  |  |
| 12x660ml HNK        | 4085925 |          |  |                    |         |          |  |                        |         |                         |       |                                                                                                                                                                                                       |  |        |  |      |  |  |  |
| COMPANY REP./DRIVER |         |          |  | CUSTOMER SIGNATURE |         |          |  | CUSTOMER NAME IN PRINT |         |                         |       | CUSTOMER ID                                                                                                                                                                                           |  |        |  | DATE |  |  |  |