

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                                         |                          |                                                                                                                                                                      |                         |                           |                                           |                                    |                                    |                               |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------|-------------------------------------------|------------------------------------|------------------------------------|-------------------------------|-----------------|------------------|-------------------|---------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|
| <b>SOLD TO</b>                                                                                                                          |                          | <b>DELIVER TO</b>                                                                                                                                                    |                         | <b>REPRINT</b>            |                                           | <b>Curr. ZAR</b>                   |                                    | <b>TAX INVOICE</b>            |                 | <b>917342675</b> |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| Takealot Online RF (Pty) Ltd<br>Takealot.com (Gauteng)<br>PO Box 7628<br>Roggebaai<br>8012                                              |                          | Takealot.com (Gauteng)<br>Cnr Riverfields & First Witfontei<br>Takealot.com Distribution Centre<br>Kempton Park<br>1619<br>Mobile 0873624076<br>Telephone 0873624076 |                         | <b>**TAX INVOICE**</b>    |                                           | PAGE 1 OF 1                        |                                    | <b>DATE</b>                   |                 | 12.12.2023       |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          |                                                                                                                                                                      |                         | <b>VAT REG NO.</b>        |                                           | 4470208333                         |                                    | <b>TELEPHONE</b>              |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          |                                                                                                                                                                      |                         | <b>DELIVERY NO.</b>       |                                           | 40495543 ✓                         |                                    | <b>FAX</b>                    |                 | 0448016920       |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          |                                                                                                                                                                      |                         | <b>SHIPMENT NO.</b>       |                                           | 2206950                            |                                    | <b>CUSTOMER NO.</b>           |                 | 854048           |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          |                                                                                                                                                                      |                         | <b>DELIVERY MODE</b>      |                                           | Secondary Delivery                 |                                    | <b>TAX CLASS</b>              |                 | Duty Paid        |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          |                                                                                                                                                                      |                         | <b>DELIVERY DAY</b>       |                                           | HKN                                |                                    | <b>CUST. REF.</b>             |                 | 102541724        |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                            |                          | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                                           |                         | <b>ORDER MESSAGE</b>      |                                           |                                    |                                    | <b>SALES ORDER NO.</b>        |                 | 19578461         |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| <b>RETURN CODE</b>                                                                                                                      | <b>QUANTITY</b><br>Cases | <b>MATERIAL NO.</b>                                                                                                                                                  | <b>QUANTITY</b><br>Bots | <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 |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          | 70370                                                                                                                                                                | 84                      | Tray                      | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA       | 280.14                             | 280.14                             | 0.00                          | 0.00            | 42.02            | 322.16            | 27061.51                        |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          | 70392                                                                                                                                                                | 42                      | Case                      | HEINEKEN NRB Case 12x650ml ZA             | 232.35                             | 232.35                             | 0.00                          | 0.00            | 34.85            | 267.20            | 11222.51                        |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          | 70353                                                                                                                                                                | 14                      | Tray                      | JACK BLACK Brewers Can Tray 4(6x440ml) ZA | 310.25                             | 310.25                             | 0.00                          | 0.00            | 46.54            | 356.79            | 4995.03                         |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          | 70429                                                                                                                                                                | 14                      | Tray                      | STELLENBRAU Jonker NRB Try 4(6x330ml) ZA  | 340.15                             | 340.15                             | 0.00                          | 0.00            | 51.02            | 391.17            | 5476.42                         |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          |                                                                                                                                                                      |                         |                           | VAT Total                                 |                                    | 6359.41                            |                               |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| <br>JT Ross Park - Plumbago. 5 Merlot Close,<br>Witfontein, extension 5<br>PO# 10 2541724<br>GOODS RECEIVED CHECKED<br>8:58<br>Door 137 |                          |                                                                                                                                                                      |                         |                           |                                           |                                    |                                    |                               |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| Total Units: 42 Cases 0 Pieces 0 Packs 112 Other                                                                                        |                          |                                                                                                                                                                      |                         |                           |                                           | Gross Weight: 2064 Kg              |                                    |                               |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
|                                                                                                                                         |                          |                                                                                                                                                                      |                         |                           |                                           | Bottle Deposit Total: 0.00         |                                    |                               |                 |                  |                   | TOTAL: 48755.47                 |  |                                                                                                                                                                                                                |  |             |  |
| <b>CRATES</b>                                                                                                                           |                          | <b>QUANTITY</b>                                                                                                                                                      |                         | <b>BOTTLES</b>            |                                           | <b>QUANTITY</b>                    |                                    | <b>OTHER</b>                  |                 | <b>QUANTITY</b>  |                   | <b>BARCODE</b>                  |  | <b>DISCOUNT MESSAGE</b>                                                                                                                                                                                        |  |             |  |
| 4X5 L BIB (SFW)                                                                                                                         |                          | 4000000                                                                                                                                                              |                         | 4.5 Lit                   |                                           | 4000015                            |                                    | Divider Boards                |                 | 4000094          |                   |                                 |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR487.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                          |  |             |  |
| 4X5L BIB DISCOR                                                                                                                         |                          | 4016137                                                                                                                                                              |                         | 2.0 Lit                   |                                           | 4000016                            |                                    | Pallets                       |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| 4X4.5 Lit                                                                                                                               |                          | 4000001                                                                                                                                                              |                         | 1.5 Lit                   |                                           | 4000017                            |                                    | CHEP Pallet                   |                 | 4085904          |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| 6X2 Lit                                                                                                                                 |                          | 4000002                                                                                                                                                              |                         | 1.0 Lit Round             |                                           | 4000018                            |                                    | 4Way 1.0X1.2m                 |                 | 4023385          |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| 16X1 Lit RND                                                                                                                            |                          | 4000003                                                                                                                                                              |                         | 1.0 Lit Oval              |                                           | 4000019                            |                                    | Other Pallets                 |                 | 4000028          |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| 20X750ml RND                                                                                                                            |                          | 4000005                                                                                                                                                              |                         | 750 ml                    |                                           | 4000020                            |                                    | DK 20L HNK                    |                 | 4085919          |                   |                                 |  | <b>ACCOUNT PAYMENT RECEIVED</b><br><b>CONDITIONS OF SALE</b><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |             |  |
| 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 1 LNK         |                                           | 4085918                            |                                    |                               |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| 16x660ml HNK                                                                                                                            |                          | 4085886                                                                                                                                                              |                         |                           |                                           |                                    |                                    |                               |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| 12x660ml HNK                                                                                                                            |                          | 4085925                                                                                                                                                              |                         |                           |                                           |                                    |                                    |                               |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  |             |  |
| <b>COMPANY REP./DRIVER</b>                                                                                                              |                          |                                                                                                                                                                      |                         | <b>CUSTOMER SIGNATURE</b> |                                           |                                    |                                    | <b>CUSTOMER NAME IN PRINT</b> |                 |                  |                   | <b>CUSTOMER ID</b>              |  |                                                                                                                                                                                                                |  | <b>DATE</b> |  |
| Daniel Chauke                                                                                                                           |                          |                                                                                                                                                                      |                         |                           |                                           |                                    |                                    | Lawrence                      |                 |                  |                   |                                 |  |                                                                                                                                                                                                                |  | 12/12/2023  |  |