

**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  | 917178842  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 13.09.2023 |
| VAT REG NO.     | 4680107606         | TELEPHONE    |            |
| DELIVERY NO.    | 40324464 ✓         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2135474            | CUSTOMER NO. | 846240     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Carlos hei |

**SOLD TO**Gomes Liquor Investments CC  
Kya Junction Blue Bottle Liquor E  
Bernie & Elsecar Str, Kya Sands E  
Shop 10 Kya Junction Shopping Cent  
Randburg  
2194**DELIVER TO**Kya Junction Blue Bottle Liquor E  
Bernie & Elsecar Str, Kya Sands E  
Shop 10 Kya Junction Shopping Cent  
Randburg  
2194 Mobile 0836338919  
Telephone 0836338919

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19411098 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| RETURN CODE | QUANTITY Cases | Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                           | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|------|--------------|----------|------|---------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70390        | 10       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA         | 255.25                  | 255.25                  | 0.00           | 19.42-   | 35.37 | 271.20     | 2712.09              |
|             |                |      | 70393        | 20       | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA | 269.44                  | 269.44                  | 0.00           | 8.76-    | 39.10 | 299.78     | 5995.71              |
|             |                |      |              |          |      | Deduction Totals:                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |      | Trade Discount                        |                         |                         |                |          |       |            | 369.30               |
|             |                |      |              |          |      | VAT Total                             |                         |                         |                |          |       |            | 1135.80              |

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 422 Kg

Bottle Deposit Total: 0.00

TOTAL:

8707.80

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR87.08 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                             |
| 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    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                      |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Dennis

[Signature]

ALFRED

14/09/23