



Heineken South Africa (Pty) LTD  
East London  
2 Strelitzia Street  
East London, EC, 5201

Toll Free: 0800 000 424  
HSA Liquor License: RG0003175  
VAT Number: 4180211080  
Bank Name: Standard Bank  
Bank Account Number: 022974881

Document Type: Tax Invoice

Invoice Number: 910645676

|                          |                                            |
|--------------------------|--------------------------------------------|
| Sold To Number & Name:   | 4708626 Boxer Superstores (Pty) Ltd        |
| Sold To Address:         | The Boulevard 21, Westend Office Park      |
| District & City:         | Durban                                     |
| Ship To Number & Name:   | 4749842 Boxer Superliquors Elliotdale X089 |
| Ship To Address:         | Main Road, Shop 6, Boxer Centre            |
| District & City:         | Elliotdale                                 |
| Phone & VAT Number:      | 4520103302                                 |
| Liquor License & Expiry: | ECP/16170 31.12.2023                       |

|                        |                             |            |
|------------------------|-----------------------------|------------|
| Depot Name & License:  | East London                 | RG0003175  |
| Delivery & Shipment:   | 217272904                   | 31991289   |
| Order Number:          | 1501716748                  |            |
| Order & Delivery Date: | 04.08.2023                  | 04.08.2023 |
| Document Date:         | 04.08.2023                  |            |
| Customer PO Number:    | 129461                      |            |
| Payment Term:          | Within 30 days end of month |            |

| SKU Code | Product Description                  | Type  | UOM | Order Quantity | Deliver Quantity | List Price | EDLP | Business Driver | Rig Discount | Deal | Demand Driver | Net Amount | Total Amount |
|----------|--------------------------------------|-------|-----|----------------|------------------|------------|------|-----------------|--------------|------|---------------|------------|--------------|
| 61977    | HEINEKEN NRB TRAY 4 (6X330ML) ZA     | Beer  | TRY | 30             | 30               | 280.14     | 0,00 | 0,00            | 0,00         | 0,00 | 0,00          | 8,404.20   | 9,664.83     |
| 60870    | AMSTEL RB CRATE 12X660ML ZA          | Beer  | CRT | 10             | 10               | 178.14     | 0,00 | 0,00            | 0,00         | 0,00 | 0,00          | 1,695.60   | 1,949.94     |
| 50962    | RB EMPTY GENERIC                     |       | PC  | 252            | 252              | 1.74       | 0,00 | 0,00            | 0,00         | 0,00 | 0,00          | 438.27     | 504.02       |
| 63386    | CRATE OWN GENERIC 12X660ML           |       | PC  | 21             | 21               | 9.57       | 0,00 | 0,00            | 0,00         | 0,00 | 0,00          | 200.97     | 231.13       |
| 61968    | WINDHOEK LAGER RB CRATE 12X660ML ZA  | Beer  | CRT | 1              | 1                | 193.72     | 0,00 | 0,00            | 0,00         | 0,00 | 0,00          | 193.72     | 222.78       |
| 60863    | SBOW AC GOLD CAN TRAY 4 (6X440ML) ZA | Cider | TRY | 30             | 30               | 328.17     |      |                 |              |      | 0,00          | 9,845.10   | 11,321.84    |

|                             |
|-----------------------------|
| ORDER SUPERSTORES (PTY) LTD |
| CONTENTS NOT CHECKED        |
| Store: ELLOTDALE 2          |
| Branch No: 089              |
| GRV No: 13832782            |
| Date Received: 09/08/23     |
| Invoice No: 910645676       |
| Claim No:                   |
| Truck Reg No: JN-1 683 CC   |
| Drivers Name: LUNGA         |



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Document number 910645676 continued

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|---------------|-----------------------|-------|-----|----------------|------------------|------------|------|-----------------|--------------|------|---------------|------------|--------------|
| 61966         | SBOW REDB<(>&<)>AP RB | Cider | CRT | 10             | 10               | 233.84     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 2,338.40   | 2,689.16     |
|               | CRATE 12X660ML ZA     |       |     |                |                  |            |      |                 |              |      |               |            |              |
| INVOICE TOTAL |                       |       |     |                |                  |            |      |                 |              | 0.00 | 0.00          | 23,116.26  | 26,583.70    |

This invoice value includes VAT to the value of 3,467.44

| Discounts available for invoices paid in full                                          | Discount | Payable amount |
|----------------------------------------------------------------------------------------|----------|----------------|
| If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT) | 258.49   | 26,325.21      |
| If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)           | 516.97   | 26,066.73      |
| If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)           | 646.21   | 25,937.49      |

Settlement discounts as per signed customer agreement  
Please use the following reference when settling your invoice:

//4708626

| Empty Returns           | Quantity |
|-------------------------|----------|
| Empty                   |          |
| 20L Keg:                |          |
| 30L Keg:                |          |
| 50L Keg:                |          |
| Empty Crates - No Glass |          |
| Crate - With Glass      |          |
| Pallets:                |          |

|                       |                                                                                       |                     |  |
|-----------------------|---------------------------------------------------------------------------------------|---------------------|--|
| Driver Signature:     |  | Customer Signature: |  |
| Driver Name:          | Lenny Oat                                                                             | Customer Name:      |  |
| Date Delivered:       | 27/08/2023                                                                            | Date Received:      |  |
| Vehicle Registration: | STV 683 &c                                                                            | Company Stamp:      |  |

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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Heineken**DELIVERY RECEIVED NOTE**Date: 02/08/23Invoice No.: 910645676Purchase Order No.: 129461**13837782**Branch: 089

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 81              | —                   | —            | 26583,70     |

Delivery received by:

Name: OnkeSupplier's Signature: LunguSignature: [Signature]Vehicle Registration No.: JJV 283 G

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003