



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

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Document Type: Tax Invoice

Invoice Number: 910651617

|                          |                                       |
|--------------------------|---------------------------------------|
| 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:   | 5151455 Boxer St. Queenstown X018     |
| Ship To Address:         | 5 Victoria Road                       |
| District & City:         | Queenstown                            |
| Phone & VAT Number:      | 074 1835504 4520103302                |
| Liquor License & Expiry: | ECP/2647/3033/OF 31.12.2023           |

|                        |                             |            |
|------------------------|-----------------------------|------------|
| Depot Name & License:  | East London                 | RG0003175  |
| Delivery & Shipment:   | 217283293                   | 31996060   |
| Order Number:          | 1501715184                  |            |
| Order & Delivery Date: | 04.08.2023                  | 08.08.2023 |
| Document Date:         | 08.08.2023                  |            |
| Customer PO Number:    | 286086                      |            |
| 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 |
|---------------|------------------------------------------|------|-----|----------------|------------------|------------|------|-----------------|--------------|------|---------------|------------|--------------|
| 61978         | HEINEKEN NRB CASE 12X650ML ZA            | Beer | CV  | 40             | 40               | 232.35     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 9,294.00   | 10,688.10    |
| 60840         | WINDHOEK DRAUGHT CAN TRAY 4 (6X440ML) ZA | Beer | TRY | 40             | 40               | 313.90     | 0,00 | 0.00            | 0.00         | 0.00 | 0.00          | 12,556.00  | 14,439.40    |
| INVOICE TOTAL |                                          |      |     |                |                  |            |      |                 |              |      |               | 21,850.00  | 25,127.50    |

This invoice value includes VAT to the value of 3,277.50

**BOXER SUPERSTORES (PTY) LTD**  
QUEENSTOWN  
CONTENTS NOT CHECKED  
GRV No: 14428454  
Date Received: 18-08-23  
Invoice No: 910651617  
Truck Reg No: HPT 5386  
Claim No: 161439  
Drivers Name: 161439



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Document number 910651617 continued

| <u>Discounts available for invoices paid in</u>                                        | <u>Discount</u> | <u>Payable amount</u> |
|----------------------------------------------------------------------------------------|-----------------|-----------------------|
| full                                                                                   |                 |                       |
| If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT) | 251.28          | 24,876.22             |
| If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)           | 502.55          | 24,624.95             |
| If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)           | 628.19          | 24,499.31             |

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:          | Phuthiwe                                                                            | Customer Name:      |  |
| Date Delivered:       | 10/08/23                                                                            | Date Received::     |  |
| Vehicle Registration: | NYK 832EL                                                                           | Company Stamp:      |  |

Delivery received by: Handels Signature: [Signature]  
Name: Handels Supplier's Signature: [Signature]  
Vehicle Registration No.: HYX 532 EC

|                 |    |                     |   |              |   |              |          |
|-----------------|----|---------------------|---|--------------|---|--------------|----------|
| Number of Items | 40 | Shortages / Returns | — | Claim Number | — | Invoice Cost | 25127.50 |
|-----------------|----|---------------------|---|--------------|---|--------------|----------|

Supplier: HEMTEK Invoice No.: 910651617 Purchase Order No.: 286096  
DELIVERY RECEIVED NOTE  
Reg. No. 1988/002548/07  
Date: 10-08-23 Branch: 018  
14008457

BOXER SUPERSTORES (PTY) LTD