



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: 910688336

|                          |                                            |
|--------------------------|--------------------------------------------|
| 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:   | 217343030                   | 32021994   |
| Order Number:          | 1501790257                  |            |
| Order & Delivery Date: | 24.08.2023                  | 25.08.2023 |
| Document Date:         | 25.08.2023                  |            |
| Customer PO Number:    | 129838                      |            |
| 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  | 75             | 75               | 232.35     | 0,00 | 0,00            | 0.00         | 0.00 | 0.00          | 17,426.25  | 20,040.19    |
| 61972         | SOWETO GOLD LAGER RB CRATE 12X750ML ZA | Beer | CRT | 2              | 2                | 144.34     | 0,00 | 0,00            | 0.00         | 0.00 | 0.00          | 288.68     | 331.98       |
| 50962         | RB EMPTY GENERIC                       |      | PC  | 24             | 24               | 1.74       | 0,00 | 0,00            | 0.00         | 0.00 | 0.00          | 41.74      | 48.00        |
| 63386         | CRATE OWN GENERIC 12X660ML             |      | PC  | 2              | 2                | 9.57       | 0,00 | 0,00            | 0.00         | 0.00 | 0.00          | 19.14      | 22.01        |
| INVOICE TOTAL |                                        |      |     |                |                  |            |      |                 |              |      |               | 17,775.81  | 20,442.18    |

This invoice value includes VAT to the value of 2,666.37

|                             |
|-----------------------------|
| BOXER SUPERSTORES (PTY) LTD |
| CONTENTS NOT CHECKED        |
| Store: ELLOTDALE 2          |
| Branch No: 089              |
| GRV No: 12980793            |
| Date Received: 28/08/23     |
| Invoice No: 910688336       |
| Claim No:                   |
| Truck Reg No: JPG 134 EC    |
| Driver Name: LATHAQB        |



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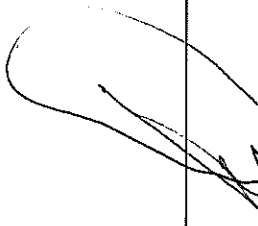
Document number 910688336 continued

| <u>Discounts available for invoices paid in full</u>                                   | <u>Discount</u> | <u>Payable amount</u> |
|----------------------------------------------------------------------------------------|-----------------|-----------------------|
| If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT) | 203.72          | 20,238.46             |
| If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)           | 407.44          | 20,034.74             |
| If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)           | 509.30          | 19,932.88             |

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:          |                                                                                      | Customer Name:      |  |
| Date Delivered:       | 28-08-23                                                                             | Date Received:      |  |
| Vehicle Registration: | SPG 1360                                                                             | Company Stamp:      |  |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hencken  
Invoice No.: 91068336  
Purchase Order No.: 129838

**DELIVERY RECEIVED NOTE**Date: 28/08/23

1 2 9 8 0 7 9 3

Branch: 084

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 79              |                     |              | 20442,18     |

Delivery received by:

Name:

Signature:

Onke / Buja  
[Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]  
JPG 134 EC

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