



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No: RG0003175  
East London  
2 Strelitzia Street  
East London  
5201

|                                                                                                  |                    |                                                                                                                    |            |
|--------------------------------------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------------------------------------------------|------------|
| SOLD TO                                                                                          |                    | DELIVER TO                                                                                                         |            |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Willowvale (206)<br>PO Box 370<br>Willowvale<br>3630 |                    | Boxer Liquor Willowvale (206)<br>84 Main Street<br>Willowvale<br>5040<br>Mobile 0718962655<br>Telephone 0718962655 |            |
| REPRINT                                                                                          | Curr. ZAR          | TAX INVOICE                                                                                                        | 917175015  |
| **TAX INVOICE**                                                                                  | PAGE 1 OF 1        | DATE                                                                                                               | 12.09.2023 |
| VAT REG NO.                                                                                      | 4520103302         | TELEPHONE                                                                                                          |            |
| DELIVERY NO.                                                                                     | 40321170           | FAX                                                                                                                | 0448016920 |
| SHIPMENT NO.                                                                                     | 2133802            | CUSTOMER NO.                                                                                                       | 89984      |
| DELIVERY MODE                                                                                    | Secondary Delivery | TAX CLASS                                                                                                          | Duty Paid  |
| DELIVERY DAY                                                                                     | DSD                | CUST. REF.                                                                                                         | 78937      |

| DELIVERY INSTRUCTIONS |                |               | Crate Deposit 12 x 660ml 4058358 Quantity: |          |       | ORDER MESSAGE                       |                         | SALES ORDER NO.         |                | 19414355 |       |            |                      |
|-----------------------|----------------|---------------|--------------------------------------------|----------|-------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| RETURN CODE           | QUANTITY Cases | QUANTITY 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 |
|                       |                |               | 70333                                      | 10       | Tray  | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85              |
|                       |                |               | 70382                                      | 5        | Crate | SBOW AC Gold RB Crate 12x660ml ZA   | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|                       |                |               | 70335                                      | 10       | Tray  | SBOW Red&Ap Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85              |
|                       |                |               | 70383                                      | 5        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA    | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 1365.05              |
|                       |                |               |                                            | 10       | Piece | Crate Deposit Other                 |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|                       |                |               |                                            |          |       | VAT Total                           |                         |                         |                |          |       |            |                      |
|                       |                |               |                                            |          |       | 1312.16                             |                         |                         |                |          |       |            |                      |
| ✓ 10 BACK XI CASE     |                |               |                                            |          |       |                                     |                         |                         |                |          |       |            |                      |
| DAMAGED               |                |               |                                            |          |       |                                     |                         |                         |                |          |       |            |                      |
| 13958652              |                |               |                                            |          |       |                                     |                         |                         |                |          |       |            |                      |
| 18-09-23              |                |               |                                            |          |       |                                     |                         |                         |                |          |       |            |                      |
| 917175015             |                |               |                                            |          |       |                                     |                         |                         |                |          |       |            |                      |
| JTV LTD EE            |                |               |                                            |          |       |                                     |                         |                         |                |          |       |            |                      |
| Gedera we             |                |               |                                            |          |       |                                     |                         |                         |                |          |       |            |                      |

13953652  
13-09-23  
911175015  
JTV L70 EC  
Gedra 102

✓ BACK TO CASE  
DAMAGED

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 380 Kg Bottle Deposit Total: 208.80 TOTAL: 10059.86

| CRATES              |         | QUANTITY           | BOTTLES         | QUANTITY               | OTHER          | QUANTITY    | BARCODE | ACCOUNT PAYMENT RECEIVED |        |         | DISCOUNT MESSAGE | CONDITIONS OF SALE                                                                                                                             |
|---------------------|---------|--------------------|-----------------|------------------------|----------------|-------------|---------|--------------------------|--------|---------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (STW)     | 4000000 |                    | 4.5 Lit         | 4000015                | Divider Boards | 4000094     |         | CASH                     | CHEQUE | ACCOUNT | OTHER            | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 4X5L BIB DISCOR     | 4016137 |                    | 2.0 Lit         | 4000016                | Pallets:       |             |         |                          |        |         |                  |                                                                                                                                                |
| 4X4 5 Lit           | 4000001 |                    | 1.5 Lit         | 4000017                | 2Way 1.25X1.39 | 4023384     |         |                          |        |         |                  |                                                                                                                                                |
| 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     |         |                          |        |         |                  |                                                                                                                                                |
| 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        | 4085525 |                    |                 |                        |                |             |         |                          |        |         |                  |                                                                                                                                                |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |                 | CUSTOMER NAME IN PRINT |                | CUSTOMER ID |         | DATE                     |        |         |                  |                                                                                                                                                |

|                                                                                                  |  |                                                                                                                           |                     |
|--------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------|---------------------|
| SOLD TO                                                                                          |  | DELIVER TO                                                                                                                |                     |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Willowvale (206)<br>PO Box 370<br>Willowvale<br>3630 |  | Boxer Liquor Willowvale (206)<br>84 Main Street<br>Willowvale<br>5040<br><br>Mobile    0718962655<br>Telephone 0718962655 |                     |
|                                                                                                  |  | DELIVERY NO.                                                                                                              | 40321170            |
|                                                                                                  |  | SHIPMENT NO.                                                                                                              | 2133802             |
|                                                                                                  |  | DELIVERY MODE                                                                                                             | Secondary Delivery  |
|                                                                                                  |  | DELIVERY DAY                                                                                                              | DSD                 |
|                                                                                                  |  |                                                                                                                           | CUST. REF.    78937 |

| DELIVERY INSTRUCTIONS |                |              |          | Crate Deposit 12 x 660ml 4058358 Quantity: |                                     | ORDER MESSAGE           |                         | SALES ORDER NO. |          | 19414355 |            |                      |
|-----------------------|----------------|--------------|----------|--------------------------------------------|-------------------------------------|-------------------------|-------------------------|-----------------|----------|----------|------------|----------------------|
| RETURN CODE           | QUANTITY Cases | 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 |
|                       |                | 70333        | 10       | Tray                                       | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00            | 0.00     | 47.09    | 360.99     | 3609.85              |
|                       |                | 70382        | 5        | Crate                                      | SBOW AC Gold RB Crate 12x660ml ZA   | 216.52                  | 216.52                  | 20.88           | 0.00     | 35.61    | 273.01     | 1365.05              |
|                       |                | 70335        | 10       | Tray                                       | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00            | 0.00     | 47.09    | 360.99     | 3609.85              |
|                       |                | 70383        | 5        | Crate                                      | SBOW Redb&Ap RB Crate 12x660ml ZA   | 216.52                  | 216.52                  | 20.88           | 0.00     | 35.61    | 273.01     | 1365.05              |
|                       |                |              | 10       | Piece                                      | Crate Deposit Other                 |                         | 9.57                    |                 |          | 1.44     | 11.01      | 110.06               |
|                       |                |              |          |                                            | VAT Total                           |                         |                         |                 |          |          |            |                      |
|                       |                |              |          |                                            | 1312.16                             |                         |                         |                 |          |          |            |                      |

Total Units:    0 Cases    0 Pieces    0 Packs    30 Other

Gross Weight:    380 Kg

Bottle Deposit Total:    208.80

TOTAL:

10059.86

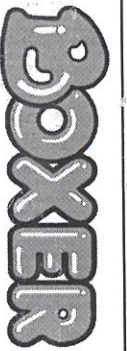
| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                         |
|-----------------|----------|---------------|----------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         |                                                                                                          |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR97.10 may be deducted for timeous payment. |
| 4X4.5 Lit       | 4000001  | 1.5 Lit       | 4000017  | 2Way 1.25X1.39 | 4023384  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                              |
| 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  |         |                                                                                                          |
| 12X750ml Green  | 4000010  | 750 ml Oval   | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                          |
| 1 Lit Nucrate   | 4015031  | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                          |
| 16x660ml HNK    | 4085886  |               |          |                |          |         |                                                                                                          |
| 12x660ml HNK    | 4085925  |               |          |                |          |         |                                                                                                          |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

|                     |  |                    |  |                        |  |             |  |      |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|------|--|
| COMPANY REP./DRIVER |  | CUSTOMER SIGNATURE |  | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE |  |
|---------------------|--|--------------------|--|------------------------|--|-------------|--|------|--|



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/09/2023

Time: 13:52:23

## CCV WORKSHEET



DRB20633372

Supplier Address: Heineken S.A (Pty) Ltd RSA  
Supplier VAT No: 4180211080  
Account Code: HSA001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Willowvale  
Main Road  
Willowvale  
5040

Sap Branch: X206

Boxer Internal CCV No: 33372  
Purchase Order No: 78937  
Date Placed: 11/09/2023  
Delivery Date: 18/09/2023 TO 18/09/2023  
Placed By:  
CCV Date: 13/09/2023  
Invoice Number: 917175015  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 20633372

| Deal No         | Supplier Code | Stock Code | Stock Description   | Variant    | Size     | Pack | Var Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Vat   | Inc    | Sell Inc |
|-----------------|---------------|------------|---------------------|------------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|-------|--------|----------|
| 6               | 60863         | 69101031   | Strongbow Cider Can | Gold Apple | 440.00ml | 24   | 15.0     | 377.4000       | 15.7250             |                    | 25.1 |        | 24  | 328.17 | 49.23 | 377.40 |          |
| Sub Total:      |               |            |                     |            |          |      |          |                |                     |                    |      |        | 24  | 328.17 | 49.23 | 377.40 |          |
| Less Allowance: |               |            |                     |            |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                     |            |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                     |            |          |      |          |                |                     |                    | 0.0  |        | 24  | 328.17 | 49.23 | 377.40 |          |

## BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>Phulela</i>     |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>Toto</i>        |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>heavro</i>      |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>7TV 170 EC</i>  |

\*\*\*\*\*END OF REPORT\*\*\*\*\*



# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hinkley Business

DELIVERY RECEIVED NOTE

Date: 13-09-2013

Invoice No.: 917175015



Purchase Order No.: 78937

1 3 9 5 3 4 5 2

Branch: 206

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost    |
|-----------------|---------------------|--------------|-----------------|
| <u>300</u>      | <u>20 units</u>     | <u>33372</u> | <u>10059,86</u> |

Delivery received by:

Name: Robert Mubh 1981/01/15

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 3TV 1702C

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX01000

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Safety@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR219304

2023-09-15 07:19:47

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Leakage

Customer Name: Boxer Superliquors Willowval

Brief Description of Credit:

Principal Customer Code: 89984

Doc. Date: 2023-09-12 Doc. Ref: 917175015 GRV: 13953452 Credit Type: Part Credit Invoice Amt: R 10059.9

| Stock Code | Stock Description                   | Unit | Packsize      | Reason Code | Reason  | Batch | QTY |
|------------|-------------------------------------|------|---------------|-------------|---------|-------|-----|
| 0070333    | SBOW AC Gold Can Tray 4(6x440ml) ZA | CS   | 4 x 6 x 440ML | R5          | Leakage |       | 1   |

Total Number of Items to be credited on Document Ref: 917175015 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]