

WIKWEN  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HEINEKEN BEV

**DELIVERY RECEIVED NOTE**

Date: 05.10.23

Invoice No.: 917214251



Purchase Order No.: 28966

**15493404**

Branch: QUMBC2

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
|                 | 37                  | 9971         | 19598.57     |

Delivery received by:

Name: Zanele Mkhomo Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: JK2625 BC

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





# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London  
2 Strelitzia Street  
East London  
5201

|                                                                                                               |  |                                                                                                                  |  |
|---------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                                                |  | <b>DELIVER TO</b>                                                                                                |  |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Qumbu 2 (X323)<br>Cnr N2 & Vlok Avenue Main Road<br>Qumbu<br>5180 |  | Boxer Liquor Qumbu 2 (X323)<br>Cnr N2 & Vlok Avenue Main Road<br>Qumbu<br>5180<br>Mobile<br>Telephone 0312650395 |  |

|                              |                                            |                      |
|------------------------------|--------------------------------------------|----------------------|
| <b>DELIVERY INSTRUCTIONS</b> | Crate Deposit 12 x 660ml 4058358 Quantity: | <b>ORDER MESSAGE</b> |
|------------------------------|--------------------------------------------|----------------------|

| 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 |
|-------------|----------------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                | 70389        | 28       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 10567.07             |
|             |                | 70391        | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                | 70387        | 1        | Crate | SOWETO GOLD Lager RB Crate 12x750ml ZA  | 144.34                  | 144.34                  | 20.88          | 0.00     | 24.78 | 190.00     | 190.00               |
|             |                | 70329        | 10       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85              |
|             |                | 70432        | 10       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85              |
|             |                |              | 1        | Piece | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 11.01                |
|             |                |              |          |       | VAT Total                               |                         |                         |                |          |       |            |                      |

BOXER SUPER QUMU  
CONTENTS  
Tray No: 1547134043  
Date Received: 01.10.23  
Invoice No: 11010133  
Truck Reg No: JKE 695  
Team No: 11010133  
Drivers Name: 11010133

|                     |         |          |         |          |                      |                                    |                        |
|---------------------|---------|----------|---------|----------|----------------------|------------------------------------|------------------------|
| <b>Total Units:</b> | 0 Cases | 0 Pieces | 0 Packs | 54 Other | Gross Weight: 683 Kg | <b>Bottle Deposit Total:</b> 20.88 | <b>TOTAL:</b> 19598.59 |
|---------------------|---------|----------|---------|----------|----------------------|------------------------------------|------------------------|

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|-----------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR195.64 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  |         |                                                                                                                                                                                      |
| 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  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                      |

|                                                                                                                                                |                           |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                | <b>CONDITIONS OF SALE</b> |
| CASH                                                                                                                                           | ACCOUNT                   |
| CHEQUE                                                                                                                                         | OTHER                     |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |                           |
| <b>COMPANY REP/DRIVER</b>                                                                                                                      | <b>CUSTOMER SIGNATURE</b> |
| <b>CUSTOMER NAME IN PRINT</b>                                                                                                                  | <b>CUSTOMER ID</b>        |
| <b>DATE</b>                                                                                                                                    |                           |



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/10/2023

Time: 13:48:30

CCV WORKSHEET



DRB3239971

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA  
Supplier VAT No: 4180211080  
Account Code: HNK001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Qumbu 2  
Main Road Qumbu  
Qumbu  
5180

Sap Branch: X323

Boxer Internal CCV No: 9971  
Purchase Order No: 28966  
Date Placed: 03/10/2023  
Delivery Date: 10/10/2023 TO 10/10/2023  
Placed By:  
CCV Date: 05/10/2023  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 3239971

| Deal No         | Supplier Code | Stock Code | Stock Description    | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Sell(Inc) | GP % | Weight | Qty | Excl   | Vat   | Inc    | Sell Inc |
|-----------------|---------------|------------|----------------------|---------|----------|------|----------|----------------|---------------------|-----------|------|--------|-----|--------|-------|--------|----------|
| 0               | 70432         | 72221001   | Windhoek Draught NRB |         | 440.00ml | 24   | 15.0     | 360.9912       | 15.0413             |           | 24.8 |        | 24  | 313.90 | 47.09 | 360.99 |          |
| 0               | 70387         | 80692004   | Soweto Gold RB       |         | 750.00ml | 12   | 15.0     | 189.9900       | 15.8325             |           | 16.6 |        | 12  | 165.21 | 24.78 | 189.99 |          |
| 0               | 51435         | 80713008   | HSA Crate            |         | 1.00ea   | 1    | 15.0     | 11.0800        | 11.0000             |           | 31.3 |        | 1   | 9.57   | 1.43  | 11.00  |          |
| Sub Total:      |               |            |                      |         |          |      |          |                |                     |           |      |        | 37  | 488.68 | 73.30 | 561.98 |          |
| Less Allowance: |               |            |                      |         |          |      |          |                |                     |           |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                      |         |          |      |          |                |                     |           |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                      |         |          |      |          |                |                     |           |      |        | 37  | 488.68 | 73.30 | 561.98 |          |

#### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Zam

Receiving Manager Signature Zam

Branch Manager Name Mkosonyi

Branch Manager Signature Mkosonyi

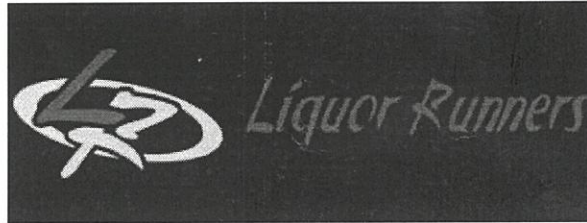
Received By Name Tshani

Signature Tshani

Vehicle Registration No JKZ 625 EC

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

2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

## REQUEST FOR CREDIT - CR222467

2023-10-09 10:29:58

LOAD SHEET Reference - LSID 22237, DATE Delivered - 2023-10-05

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

|          |             |   |       |  |  |
|----------|-------------|---|-------|--|--|
| JKZ625EC | CLOSED BODY | 6 | THABO |  |  |
|----------|-------------|---|-------|--|--|

THABO ~~THABO~~

Reason for Credit: Client Returned

Customer Name: BOXER QUMBU 2

Brief Description of Credit:

Principal Customer Code: 850696

driver Charge

Doc. Date: 2023-10-04 Doc. Ref: 917214251 GRV: 15493404 Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description                       | Unit | Packsize      | Reason Code | Reason            | Batch      | QTY |
|------------|-----------------------------------------|------|---------------|-------------|-------------------|------------|-----|
| 0070387    | SOWETO GOLD Lager RB Crate 12x750ml ZA  | CS   | 12 x 750ML    | W5          | Client Returned   | A3071710C1 | 1   |
| 0070432    | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | CS   | 6 x 4 x 440ML | DT          | Damage in Transit | A3122516D  | 1   |

Total Number of Items to be credited on Document Ref: 917214251 (2 Product Type)

2

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

[date]



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg No: RG0003175  
East London  
2 Strelitzia Street  
East London  
5201

|                                                                                                               |                |              |                 |         |                                         |                         |                         |                |          |                                                                                                                  |            |                      |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
|---------------------------------------------------------------------------------------------------------------|----------------|--------------|-----------------|---------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|------------------------------------------------------------------------------------------------------------------|------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--|---------------|--|-----------|--|-------------|--|-----------------|---------------|----------|------|--|
| SOLD TO                                                                                                       |                |              |                 |         |                                         |                         |                         |                |          | DELIVER TO                                                                                                       |            | DELIVERY NO.         |                                                                                                                                                                                     | VAT REG NO. |  | CREDIT NOTE** |  | Curr. ZAR |  | TAX INVOICE |  | 806025655       |               |          |      |  |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Qumbu 2 (X323)<br>Cnr N2 & Vlok Avenue Main Road<br>Qumbu<br>5180 |                |              |                 |         |                                         |                         |                         |                |          | Boxer Liquor Qumbu 2 (X323)<br>Cnr N2 & Vlok Avenue Main Road<br>Qumbu<br>5180<br>Mobile<br>Telephone 0312650395 |            | 86337913             |                                                                                                                                                                                     | 4520103302  |  | PAGE 1 OF 1   |  | DATE      |  | TELEPHONE   |  | 0448016920      |               |          |      |  |
| DELIVERY INSTRUCTIONS                                                                                         |                |              |                 |         |                                         |                         |                         |                |          | Crate Deposit 12 x 660ml                                                                                         |            | 4058358              |                                                                                                                                                                                     | Quantity:   |  | ORDER MESSAGE |  |           |  |             |  | SALES ORDER NO. |               | 67239337 |      |  |
| 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 |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
|                                                                                                               |                | 70387        | 1               | Crate   | SOWETO GOLD Lager RB Crate 12x750ml ZA  | 144.34                  | 144.34                  | 20.88          | 0.00     | 24.78                                                                                                            | 190.00     | 190.00               |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
|                                                                                                               |                | 70432        | 1               | Tray    | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09                                                                                                            | 360.99     | 360.98               |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
|                                                                                                               |                |              | 1               | Piece   | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44                                                                                                             | 11.01      | 11.01                |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
|                                                                                                               |                |              |                 |         | VAT Total                               |                         |                         |                |          |                                                                                                                  |            |                      |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
| Total Units: 0 Cases 0 Pieces 0 Packs 2 Other                                                                 |                |              |                 |         |                                         |                         |                         |                |          |                                                                                                                  |            |                      | Gross Weight: 31 Kg                                                                                                                                                                 |             |  |               |  |           |  |             |  |                 | TOTAL: 561.99 |          |      |  |
| Bottle Deposit Total: 20.88                                                                                   |                |              |                 |         |                                         |                         |                         |                |          |                                                                                                                  |            |                      | DISCOUNT MESSAGE                                                                                                                                                                    |             |  |               |  |           |  |             |  |                 |               |          |      |  |
| CRATES                                                                                                        |                |              |                 |         |                                         |                         |                         |                |          |                                                                                                                  |            |                      | BARCODE                                                                                                                                                                             |             |  |               |  |           |  |             |  |                 |               |          |      |  |
| 4X5 L BIB (SFW)                                                                                               | 4000000        |              | 4.5 Lit         | 4000015 | Divider Boards                          | 4000094                 |                         |                |          |                                                                                                                  |            |                      | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5.27 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         | 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          | 4018970 | DK 50L HNK                              | 4085921                 |                         |                |          |                                                                                                                  |            |                      |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
| 1 Lit NuCrate                                                                                                 | 4015031        |              | 660ml/750ml HNK | 4085918 |                                         |                         |                         |                |          |                                                                                                                  |            |                      |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
| 16x600ml HNK                                                                                                  | 4085886        |              |                 |         |                                         |                         |                         |                |          |                                                                                                                  |            |                      |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
| 12x600ml HNK                                                                                                  | 4085925        |              |                 |         |                                         |                         |                         |                |          |                                                                                                                  |            |                      |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |
| COMPANY REP./DRIVER                                                                                           |                |              |                 |         |                                         |                         |                         |                |          |                                                                                                                  |            |                      | CUSTOMER SIGNATURE                                                                                                                                                                  |             |  |               |  |           |  |             |  |                 | CUSTOMER ID   |          | DATE |  |
| CUSTOMER NAME IN PRINT                                                                                        |                |              |                 |         |                                         |                         |                         |                |          |                                                                                                                  |            |                      |                                                                                                                                                                                     |             |  |               |  |           |  |             |  |                 |               |          |      |  |