

ALD TO

xer Superstores (Pty) Ltd  
xer Super Liquors Queenstown X0  
Victoria Road  
Queenstown  
19

CRATE DEPOSIT 12 x 660ml 4058358

| TURN | QUANTITY | MATERIAL NO. | QUANTITY | UNIT |
|------|----------|--------------|----------|------|
| JOE  | Cases    | Bots         |          |      |

|       |   |      |
|-------|---|------|
| 70392 | 3 | Case |
| 70406 | 2 | Case |
| 70329 | 5 | Tray |

Material(s) temporarily out of stock  
70387 1 Crate

total Units: 5 Cases 0 Pieces 0 Packs 5 C

| ATES           | QUANTITY | BOTTLES         |
|----------------|----------|-----------------|
| 1 L BIB (SFV)  | 4000000  | 4.5 Lit         |
| 1 L BIB DISCOR | 4016137  | 2.0 Lit         |
| 1.5 Lit        | 4000001  | 1.5 Lit         |
| 2 Lit          | 4000002  | 1.0 Lit Round   |
| 1 Lit RND      | 4000003  | 1.0 Lit Oval    |
| 1750ml RND     | 4000005  | 750 ml          |
| 1750ml Green   | 4000010  | 750 ml          |
| 1750 ml or     | 4015031  | 660ml/750ml HNK |
| 1 NuCrate      | 4085886  | 660ml HNK       |
| 660ml HNK      | 4085925  | 660ml HNK       |

|                     |         |
|---------------------|---------|
| Number of Items     | 10      |
| Shortages / Returns | —       |
| Claim Number        | —       |
| Invoice Cost        | 3182.22 |

Delivery received by: James Brink  
Signature: [Signature]  
Supplier's Signature: [Signature]  
Vehicle Registration No.: HZF 438 G

Supplier: **HEINEKEN**  
Invoice No.: 891300974/0013  
Purchase Order No.: 291100  
DELIVERY RECEIVED NOTE  
Barcode: 15158815  
Date: 19/01/24  
Branch: Q710

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

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917402433  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 17.01.2024 |
| VAT REG NO.     | 4520103302         | TELEPHONE       |            |
| DELIVERY NO.    | 40562810           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2232629            | CUSTOMER NO.    | 861016     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HNK                | CUST. REF.      | 291200     |
|                 |                    | SALES ORDER NO. | 19646686   |

| LIST PRICE<br>Excl.Val&Dep | UNIT PRICE<br>Excl.Val&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Val |
|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
| 232.35                     | 232.35                     | 0.00              | 0.00     | 34.85 | 267.20     | 801.61                  |
| 250.30                     | 250.30                     | 0.00              | 0.00     | 37.55 | 287.85     | 575.69                  |
| 313.90                     | 313.90                     | 0.00              | 0.00     | 47.09 | 360.99     | 1804.92                 |

ut of stock on original Sales Order

3.07

BOXER SUPERSTORES LTD  
15158815  
CRV No. 15158815  
Date Received: 17/01/24  
Invoice No. 891300974  
Truck No. HZF 438 G  
Claim No. 09149  
Delivery Note

|                                                                                                                                                |                                                                                                                                                                                      |         |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Gross Weight: 121 Kg                                                                                                                           | TOTAL:                                                                                                                                                                               | 3182.22 |
| Bottle Deposit Total: 0.00                                                                                                                     | DISCOUNT MESSAGE                                                                                                                                                                     |         |
|                                                                                                                                                | Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR31.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |         |
| ACCOUNT PAYMENT RECEIVED                                                                                                                       | CONDITIONS OF SALE                                                                                                                                                                   |         |
| CHEQUE                                                                                                                                         | ACCOUNT                                                                                                                                                                              | OTHER   |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |                                                                                                                                                                                      |         |
| CUSTOMER NAME IN PRINT                                                                                                                         |                                                                                                                                                                                      | DATE    |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER ID



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No. 2003/028165/07 Val 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 Super Liquors Queenstown X0<br>5 Victoria Road<br>Queenstown<br>5319 |                       | Boxer Super Liquors Queenstown X0<br>5 Victoria Road<br>Queenstown<br>5319<br>Mobile 0832323178<br>Telephone 0832323178 |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| <b>DELIVERY INSTRUCTIONS</b>                                                                              |                       | <b>ORDER MESSAGE</b>                                                                                                    |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| <b>RETURN CODE</b>                                                                                        | <b>QUANTITY Cases</b> | <b>MATERIAL NO.</b>                                                                                                     | <b>QUANTITY</b> | <b>UNIT</b>    | <b>DESCRIPTION</b>                                                                | <b>LIST PRICE Excl.Vat&amp;Dep</b> | <b>UNIT PRICE Excl.Vat&amp;Dep</b>                                                                        | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b> | <b>VAT</b> | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl.Vat</b> |
|                                                                                                           |                       | 70392                                                                                                                   | 3               | Case           | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                             | 232.35                                                                                                    | 0.00                  | 0.00            | 34.85      | 267.20            | 801.61                      |
|                                                                                                           |                       | 70406                                                                                                                   | 2               | Case           | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                             | 250.30                                                                                                    | 0.00                  | 0.00            | 37.55      | 287.85            | 575.69                      |
|                                                                                                           |                       | 70329                                                                                                                   | 5               | Tray           | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                             | 313.90                                                                                                    | 0.00                  | 0.00            | 47.09      | 360.99            | 1804.92                     |
|                                                                                                           |                       |                                                                                                                         |                 |                | VAT Total                                                                         |                                    | 415.07                                                                                                    |                       |                 |            |                   |                             |
|                                                                                                           |                       |                                                                                                                         |                 |                | Material(s) temporarily out of stock, please re-order                             |                                    |                                                                                                           |                       |                 |            |                   |                             |
|                                                                                                           |                       |                                                                                                                         | 1               | Crate          | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                                    |                                                                                                           |                       |                 |            |                   |                             |
| Total Units: 5 Cases 0 Pieces 0 Packs 5 Other                                                             |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| Gross Weight: 121 Kg                                                                                      |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| Bottle Deposit Total: 0.00                                                                                |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| TOTAL: 3182.22                                                                                            |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| <b>CRATES</b>                                                                                             |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| 4X5 L BIB (SFV)                                                                                           | 4000000               | 4.5 Lit                                                                                                                 | 4000015         | OTHER          | QUANTITY                                                                          | BARCODE                            | DISCOUNT MESSAGE                                                                                          |                       |                 |            |                   |                             |
| 4X5L BIB DISCOR                                                                                           | 4016137               | 2.0 Lit                                                                                                                 | 4000016         | Divider Boards | 4000094                                                                           |                                    | Terms: Payment 15 Days form Stmnt 1% Settlement discount of ZAR31.83 may be deducted for timeous payment. |                       |                 |            |                   |                             |
| 4X4.5 Lit                                                                                                 | 4000001               | 1.5 Lit                                                                                                                 | 4000017         | Pallets:       | 4085904                                                                           |                                    | (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)                               |                       |                 |            |                   |                             |
| 6X2 Lit                                                                                                   | 4000002               | 1.0 Lit Round                                                                                                           | 4000018         | CHEP Pallet    | 4023385                                                                           |                                    | CONDITIONS OF SALE                                                                                        |                       |                 |            |                   |                             |
| 16X1 Lit RND                                                                                              | 4000003               | 1.0 Lit Oval                                                                                                            | 4000019         | 4Way 1.0X1.2m  | 4000028                                                                           |                                    | ACCOUNT PAYMENT RECEIVED                                                                                  |                       |                 |            |                   |                             |
| 20X750ml RND                                                                                              | 4000005               | 750 ml                                                                                                                  | 4000020         | Other Pallets  | 4085919                                                                           |                                    | CASH                                                                                                      |                       |                 |            |                   |                             |
| 12X750ml Green                                                                                            | 4000010               | 750 ml Oval                                                                                                             | 4000021         | DK 20L HNK     | 4085920                                                                           |                                    | CHEQUE                                                                                                    |                       |                 |            |                   |                             |
| 12X750 ml or                                                                                              | -                     | 660 ml                                                                                                                  | 4018870         | DK 30L HNK     | 4085921                                                                           |                                    | ACCOUNT                                                                                                   |                       |                 |            |                   |                             |
| 1 Lit NuCrate                                                                                             | 4015031               | 660ml/750ml HNK                                                                                                         | 4085918         | DK 50L HNK     |                                                                                   |                                    | OTHER                                                                                                     |                       |                 |            |                   |                             |
| 16x660ml HNK                                                                                              | 4085886               |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| 12x660ml HNK                                                                                              | 4085925               |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| COMPANY REP./DRIVER                                                                                       |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| CUSTOMER SIGNATURE                                                                                        |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| CUSTOMER NAME IN PRINT                                                                                    |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| CUSTOMER ID                                                                                               |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |
| DATE                                                                                                      |                       |                                                                                                                         |                 |                |                                                                                   |                                    |                                                                                                           |                       |                 |            |                   |                             |

POD Separator Page

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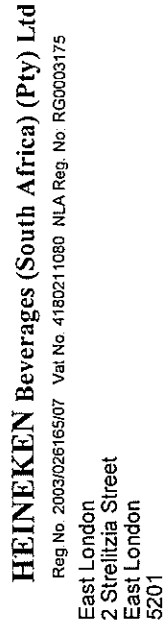
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Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London  
2 Strelitzia St  
East London  
5201

hoprite Checkers (Pty) Ltd  
hoprite Liq Dutywa 30635  
O Box 14090  
lutywa  
522

**Shoprite Liq Dutywa 30635**  
**N2 Highway & Church Street**  
**Idutywa**  
**5000**

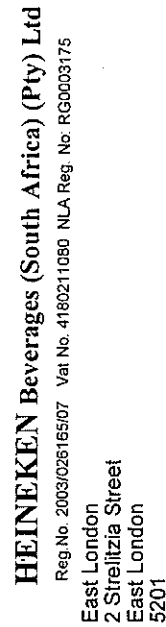
**Mobile 083**  
**Telephone 0**

Mobile 0835864533  
Telephone 0835864533

ORDER MESSAGE

|                       |          |          |         |          |
|-----------------------|----------|----------|---------|----------|
| Total Units:          | 12 Cases | 0 Pieces | 0 Packs | 59 Other |
| Gross Weight:         | 849 Kg   |          |         |          |
| Bottle Deposit Total: | 20.88    |          |         |          |
| TOTAL:                | 24101.90 |          |         |          |

| RATES               |         | QUANTITY           | BOTTLES | QUANTITY |                        | OTHER         | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                                    | TOTAL    | DATE |
|---------------------|---------|--------------------|---------|----------|------------------------|---------------|----------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|
| X5 L BIB (SFW)      | 4000000 | 4.5 Lit            | 4000015 |          |                        | Divder Boards | 4000094  |             | Terms: WEK: Purch. due next Friday 2%<br>Settlement discount of ZAR481.36 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.) | 24101190 |      |
| X5L BIB DISCOR      | 4016137 | 2.0 Lit            | 4000016 |          |                        | Pallets:      |          |             |                                                                                                                                                                                                     |          |      |
| X4.5 Lit            | 4000001 | 1.5 Lit            | 4000017 |          |                        | CHEP Pallet   | 4065904  |             |                                                                                                                                                                                                     |          |      |
| X2 Lit              | 4000002 | 1.0 Lit Round      | 4000018 |          |                        | 4Way 1.0X1.2m | 4023385  |             |                                                                                                                                                                                                     |          |      |
| 6X1 Lit RND         | 4000003 | 1.0 Lit Oval       | 4000019 |          |                        | Other Pallets | 4000028  |             |                                                                                                                                                                                                     |          |      |
| OX750ml RND         | 4000005 | 750 ml             | 4000020 |          |                        | DK 20L HNK    | 4065919  |             |                                                                                                                                                                                                     |          |      |
| 2X750ml Green       | 4000010 | 750 ml Oval        | 4000021 |          |                        | DK 30L HNK    | 4065920  |             |                                                                                                                                                                                                     |          |      |
| 2X750 ml or         |         | 660 ml             | 4018870 |          |                        | DK 50L HNK    | 4065921  |             |                                                                                                                                                                                                     |          |      |
| Lit NuCrate         | 4015031 | 660ml/750ml HNK    | 4065918 |          |                        |               |          |             |                                                                                                                                                                                                     |          |      |
| 6x650ml HNK         | 4065986 |                    |         |          |                        |               |          |             |                                                                                                                                                                                                     |          |      |
| 2x650ml HNK         | 4065925 |                    |         |          |                        |               |          |             |                                                                                                                                                                                                     |          |      |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |         |          | CUSTOMER NAME IN PRINT |               |          | CUSTOMER ID |                                                                                                                                                                                                     | DATE     |      |



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

East London  
2 Strelitzia St  
East London  
5201

Shoprite Checkers (Pty) Ltd  
Shoprite Liq Dutywa 30635  
PO Box 14090  
dutywa  
1522

**Shoprite Liq Dutywa 30635**  
**N2 Highway & Church Street**  
**Idutywa**  
**5000**

**Mobile 08355**  
**Telephone 083**

Mobile 0835864533  
Telephone 0835864533

|               |            |         |           |
|---------------|------------|---------|-----------|
| CRATE DEPOSIT | 12 x 660ml | 4058358 | Quantity: |
|---------------|------------|---------|-----------|

ORDER  
MESSAGE

|               |           |         |
|---------------|-----------|---------|
| 144           | 11-01     | 1701/24 |
| STREET LIGHTS | DATE      | RETURNS |
| CLERK         | CLAIM NO. |         |
| NO. OF        |           |         |
| COPIES        |           |         |
| RECEIVED      |           |         |

|              |          |          |         |          |
|--------------|----------|----------|---------|----------|
| Total Units: | 12 Cases | 0 Pieces | 0 Packs | 59 Other |
|--------------|----------|----------|---------|----------|

Gross Weight: 849 Kg

Bottle Deposit Total: 20.88

EXPLORE

**DISCOUNT MESSAGE**

**EK: Purch. due next Friday 2%**

Settlement discount of ZAR481.36 may be deducted for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

## 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 |
|--|------------------------|

1000000

DATE \_\_\_\_\_

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# 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>                                                                                                       |  |
| Shoprite Checkers (Pty) Ltd<br>Shoprite Liq Dutywa 30635<br>PO Box 14090<br>Idutywa<br>1522 |  | Shoprite Liq Dutywa 30635<br>N2 Highway & Church Street<br>Idutywa<br>5000<br>Mobile 0835864533<br>Telephone 0835864533 |  |

|                              |                     |                      |                     |                      |
|------------------------------|---------------------|----------------------|---------------------|----------------------|
| <b>DELIVERY INSTRUCTIONS</b> | <b>DELIVERY NO.</b> | <b>DELIVERY MODE</b> | <b>DELIVERY DAY</b> | <b>ORDER MESSAGE</b> |
|                              | 4420106777          | Secondary Delivery   | HKN                 |                      |

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70389        | 10       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA     | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 3773.96              |
|             |                |               | 70335        | 30       | Tray | SBOW Redb&Ap Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 10829.55             |
|             |                |               | 70333        | 30       | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 10829.55             |
|             |                |               |              |          |      | VAT Total                           | 3317.36                 |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other  
Gross Weight: 789 Kg  
Bottle Deposit Total: 0.00

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------|
| 4X5 L BIB (SPW)  | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         |                  |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets:       |          |         |                  |
| 4X4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                  |
| 8X2 Lit          | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                  |
| 16X1 Lit RND     | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4030028  |         |                  |
| 20X750ml RND     | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                  |
| 12X750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                  |
| 12X750 ml or     | 4015031  | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                  |
| 1 Lit NcCrate    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 16x600ml HNK     | 4085886  |                 |          |                |          |         |                  |
| 12x600ml HNK     | 4085925  |                 |          |                |          |         |                  |

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

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR508.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4190211080 NLA Reg. No. RG0003175

East London  
2 Sirelitzia Street  
East London  
5201

SOLD TO

Shoprite Checkers (Pty) Ltd  
Shoprite Lq Dutywa 30635  
PO Box 14090  
Idutywa  
1522

DELIVER TO

Shoprite Lq Dutywa 30635  
N2 Highway & Church Street  
Idutywa  
5000  
Mobile 0835864533  
Telephone 0835864533

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917402440  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 17.01.2024 |
| VAT REG NO.     | 4420106777         | TELEPHONE       |            |
| DELIVERY NO.    | 40562803           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2232630            | CUSTOMER NO.    | 842104     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 1143389430 |
|                 |                    | SALES ORDER NO. | 19654202   |

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70389        | 10       | Tray | HEINEKEN Can Tray 4(6x440ml) ZA     | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 3773.96              |
|             |                |               | 70335        | 30       | Tray | SBOW Red&Ap Can Tray 4(6x440ml) ZA  | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 10829.55             |
|             |                |               | 70333        | 30       | Tray | SBOW AC Gold Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 10829.55             |
|             |                |               |              |          |      | VAT Total                           |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      | 3317.36                             |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 789 Kg

|                          |         |                 |         |          |                |                        |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
|--------------------------|---------|-----------------|---------|----------|----------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|----------|
| CRATES                   |         | QUANTITY        | BOTTLES | QUANTITY | OTHER          | QUANTITY               | BARCODE                                                                                                                                        | DISCOUNT MESSAGE                                                                                                                                                                        |  | TOTAL: | 25433.06 |
| 4X5 L BIB (SFW)          | 4000000 | 4.5 Lit         | 4000015 | 4000015  | Divider Boards | 4000094                |                                                                                                                                                | Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR508.66 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 | 4000016  | Pallets:       | 4085904                |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| 4X4.5 Lit                | 4000001 | 1.5 Lit         | 4000017 | 4085904  | 4Way 1.0X1.2m  | 4023365                |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| 6X2 Lit                  | 4000002 | 1.0 Lit Round   | 4000018 | 4000018  | Other Pallets  | 4000028                |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| 16X1 Lit RND             | 4000003 | 1.0 Lit Oval    | 4000019 | 4000019  | DK 20L HNK     | 4085919                |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| 20X750ml RND             | 4000005 | 750 ml          | 4000020 | 4085920  | DK 30L HNK     | 4085920                |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| 12X750ml Green           | 4000010 | 750 ml          | 4000021 | 4085921  | DK 50L HNK     | 4085921                |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| 12X750 ml or             | -       | 660 ml          | 4018870 |          |                |                        |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| 1 Lit NuCrate            | 4015031 | 660ml/750ml HNK | 4085918 |          |                |                        |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| 16x600ml HNK             | 4085886 |                 |         |          |                |                        |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| 12x600ml HNK             | 4085925 |                 |         |          |                |                        |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |
| ACCOUNT PAYMENT RECEIVED |         |                 |         |          |                |                        |                                                                                                                                                | CONDITIONS OF SALE                                                                                                                                                                      |  |        |          |
| 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 |                                                                                                                                                                                         |  |        |          |
| CUSTOMER SIGNATURE       |         |                 |         |          |                | CUSTOMER NAME IN PRINT |                                                                                                                                                | CUSTOMER ID                                                                                                                                                                             |  | DATE   |          |
| COMPANY REP./DRIVER      |         |                 |         |          |                |                        |                                                                                                                                                |                                                                                                                                                                                         |  |        |          |

POD Separator Page

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**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Val No. 4180211080    NLA Reg No. RG00003175  
East London  
2 Streitlitzia Street  
East London  
5201

DELIVER TO  
Boxer Superstores (Pty) Ltd  
Boxer Liquor Willowvale (206)  
PO Box 370  
Willowvale  
3630

DELIVER TO  
Boxer Liquor Willowvale (206)  
84 Main Street  
Willowvale  
5040  
Mobile 0718962655  
Telephone 0718962655

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquor Willowvale (206)  
PO Box 370  
Willowvale  
3630

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917402444  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 17.01.2024 |
| VAT REG NO.     | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    | 40562812           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2232630            | CUSTOMER NO. | 89984      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKH                | CUST. REF.   | 81379      |

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**  
19645055

| RETURN CODE | QUANTITY Cases | Boles | 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 |
|-------------|----------------|-------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |       | 70336        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 2190.05              |
|             |                |       | 70406        | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 575.69               |
|             |                |       | 70385        | 5        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95              |
|             |                |       |              | 15       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 165.09               |
|             |                |       |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |       |              |          |       | 543.23                                                |                         |                         |                |          |       |            |                      |
|             |                |       |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |       | 4085925      | 15       | Piece | *Crate Own Generic 12x660ml                           |                         |                         |                |          |       |            |                      |
|             |                |       |              |          |       | * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |

Total Units: 2 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 212 Kg

Bottle Deposit Total: 313.20

TOTAL:

4164.78

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                 |         |               |         |               |         |  |  |
|-----------------|---------|---------------|---------|---------------|---------|--|--|
| 4X6 L BIB (SEW) | 4000000 | 4.5 Lit       | 4000015 | Divder Boards | 4000094 |  |  |
| 4X6L 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 NucCrate  | 4015031 | 660 ml or     | 4018870 | DK 50L HNK    | 4085921 |  |  |
| 16x660ml HNK    | 4085886 |               |         |               |         |  |  |
| 12x660ml HNK    | 4085925 |               |         |               |         |  |  |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR36.40 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer 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: 18/01/2024

Time: 12:09:25

CCV WORKSHEET



VE870634030

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

Branch Address: Willowvale  
Main Road  
Willowvale  
5040

Sap Branch: X206

Boxer Internal-CCV No: 34030  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 18/01/2024  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 20634030

| Deal No.        | Supplier Code | Stock Code | Stock Description             | Variant | Size     | Peak | Vat Rate | Case Cost (Inc) | Net Unit Net Unit | GP % | Weight | Qty | Excl   | Vat   | Inc    | Sell Ide |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|-----------------|-------------------|------|--------|-----|--------|-------|--------|----------|
| 0               | 50962         | 68254005   | Quant Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000          | 2.0000            | 31.2 |        | 144 | 250.43 | 37.57 | 288.00 | 288.00   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0007         | 11.0007           | 21.7 |        | 185 | 642.63 | 96.40 | 739.03 | 944.00   |
| Sub Total:      |               |            |                               |         |          |      |          |                 |                   | 21.7 |        |     |        |       |        |          |
| Less Allowance: |               |            |                               |         |          |      |          |                 |                   |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                               |         |          |      |          |                 |                   |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                               |         |          |      |          |                 |                   | 21.7 |        | 185 | 642.63 | 96.40 | 739.03 | 944.00   |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                |
|-----------------------------|----------------|
| Receiving Manager Name      | Abdullah Patel |
| Receiving Manager Signature | [Signature]    |
| Branch Manager Name         | Wesley         |
| Branch Manager Signature    | [Signature]    |
| Received By Name            | Sipho          |
| Signature                   | [Signature]    |
| Vehicle Registration No     | 5101190        |

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