

EKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026162/07 Vat No 4190211006 H.L.A. Reg No R000001175

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

Lores (Pty) Ltd  
Tabankulu (170)

Boxer Liquor Tabankulu (170)  
Cnr Main & Petela Street  
Tabankulu Centre  
Tabankulu  
5130  
Mobile 0730683638  
Telephone 0730683638

|               |                    |              |            |
|---------------|--------------------|--------------|------------|
| REPRINT       | Curr. ZAR          | TAX INVOICE  | 917290498  |
| TAX INVOICE** | PAGE 1 OF 1        | DATE         | 15.11.2023 |
| VAT REG NO.   | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.  | 40439134           | FAX          |            |
| SHIPMENT NO.  | 2182680            | CUSTOMER NO. | 837081     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY  | HKN                | CUST. REF.   | 116009     |

1- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19524957

| ITEM                                                  | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                     | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------------------------------------------------|--------------|----------|------|---------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
| 70391                                                 |              | 10       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA | 280.14                     | 280.14                     | 0.00              | 0.00     | 42.02 | 322.16     | 3221.61                 |
| 70388                                                 |              | 55       | Tray | AMSTEL Can Tray 4(6x440ml) ZA   | 285.36                     | 285.36                     | 0.00              | 0.00     | 42.80 | 328.16     | 18049.02                |
| 70392                                                 |              | 60       | Case | HEINEKEN NRB Case 12x650ml ZA   | 232.35                     | 232.35                     | 0.00              | 0.00     | 34.85 | 267.20     | 16032.15                |
| 70406                                                 |              | 5        | Case | SOL NRB Case 4(6x330ml) Ba ZA   | 250.30                     | 250.30                     | 0.00              | 0.00     | 37.55 | 287.85     | 1439.23                 |
|                                                       |              |          |      | VAT Total                       |                            |                            |                   |          |       | 5053.31    |                         |
| Material(s) temporarily out of stock, please re-order |              |          |      |                                 |                            |                            |                   |          |       |            |                         |
| 70388                                                 |              | 35       | Tray | AMSTEL Can Tray 4(6x440ml) ZA   |                            |                            |                   |          |       |            |                         |
| 70392                                                 |              | 120      | Case | HEINEKEN NRB Case 12x650ml ZA   |                            |                            |                   |          |       |            |                         |
| CONTENTS NOT CHECKED                                  |              |          |      |                                 |                            |                            |                   |          |       |            |                         |
| Arch No: 14981326                                     |              |          |      |                                 |                            |                            |                   |          |       |            |                         |
| Received: 15/11/23                                    |              |          |      |                                 |                            |                            |                   |          |       |            |                         |
| Invoice No: 917290498                                 |              |          |      |                                 |                            |                            |                   |          |       |            |                         |
| Reg No: FZW 603 B                                     |              |          |      |                                 |                            |                            |                   |          |       |            |                         |
| Gross Weight: 1575 Kg                                 |              |          |      |                                 |                            |                            |                   |          |       |            |                         |
| Bottle Deposit Total: 0.00                            |              |          |      |                                 |                            |                            |                   |          |       |            |                         |
| TOTAL: 38742.01                                       |              |          |      |                                 |                            |                            |                   |          |       |            |                         |

65 Cases 0 Pieces 0 Packs 65 Other

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

|         |                |         |                |         |  |                                                                                                                                                                                       |
|---------|----------------|---------|----------------|---------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4000000 | 4.5 Lit        | 4000015 | Divider Boards | 4000094 |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR387.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.) |
| 4016137 | 2.0 Lit        | 4000016 | Pallets        | 4005904 |  |                                                                                                                                                                                       |
| 4000001 | 1.5 Lit        | 4000017 | CHEP Pallet    | 4023385 |  |                                                                                                                                                                                       |
| 4000002 | 1.0 Lit Round  | 4000018 | 4Way 1.0x1.2m  | 4000028 |  |                                                                                                                                                                                       |
| 4000003 | 1.0 Lit Oval   | 4000019 | Other Pallets  | 4085919 |  |                                                                                                                                                                                       |
| 4000005 | 750 ml         | 4000020 | DK 20L HNK     | 4085920 |  |                                                                                                                                                                                       |
| 4000010 | 750 ml Oval    | 4000021 | DK 30L HNK     | 4085921 |  |                                                                                                                                                                                       |
| 4015031 | 650 ml         | 4018870 | DK SOL HNK     | 4085921 |  |                                                                                                                                                                                       |
| 4035886 | 650ml/50ml HNK | 4085918 |                |         |  |                                                                                                                                                                                       |
| 4035025 |                |         |                |         |  |                                                                                                                                                                                       |

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

12:08  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Date: 15-11-23

Supplier: Hemelen

Invoice No.: 817290498

Purchase Order No.: 116007

14981326

Branch: 170

| Number of Items | Shortages / Returns | Claim Number   | Invoice Cost |
|-----------------|---------------------|----------------|--------------|
| <u>130</u>      | <u>0</u>            | <u>3874201</u> |              |

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 1246026

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