

Durban  
32 Hitchinb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**

Boxer Superstores (Pty) Ltd  
Boxer Lq. Matatiele 1(98)  
PO Box 370  
Westville  
3630

**DELIVER TO**

Boxer Lq. Matatiele 1(98)  
107 North End Shop 2  
Matatiele  
4800  
Mobile  
Telephone 0312757018

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

**ORDER MESSAGE**

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917179086  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 15.09.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    | 40326814           | FAX          |            |
| SHIPMENT NO.    | 2136025            | CUSTOMER NO. | 76114      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 145150     |

| 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 |
|-------------|----------------|-------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             | 70330          |             | 5        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             | 70391          |             | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             | 70392          |             | 180      | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 48096.43             |
|             | 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          |             | 5        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93              |
|             | 70387          |             | 5        | Crate | SOWETO GOLD Lager RB Crate 12x750ml ZA  | 144.34                  | 144.34                  | 20.88          | 0.00     | 24.78 | 190.00     | 950.01               |
|             | 70406          |             | 5        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 1439.23              |
|             | 70409          |             | 5        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 1886.98              |
|             | 70389          |             | 90       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 33965.60             |
|             |                |             | 5        | Piece | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 55.03                |
|             |                |             |          |       | VAT Total                               |                         |                         |                |          |       |            |                      |
|             |                |             |          |       | 12420.50                                |                         |                         |                |          |       |            |                      |

Material(s) temporarily out of stock, please re-order  
70391 HEINEKEN NRB Tray 4(6x330ml) ZA

Total Units: 185 Cases 0 Pieces 0 Packs 125 Other

Gross Weight: 3805 Kg  
Bottle Deposit Total: 104.40  
TOTAL: 96223.80

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

|                 |         |               |         |                |         |  |  |
|-----------------|---------|---------------|---------|----------------|---------|--|--|
| 4X5 L BIB (SFW) | 4000000 | 4.5 Lit       | 4000015 | Divider Boards | 4000094 |  |  |
| 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 |  |  |
| 12X750 ml or    | -       | 660 ml        | 4018870 | DK 50L HNK     | 4085921 |  |  |
| 1 Lit NUCrate   | 4015031 |               | 4018870 |                |         |  |  |
| 16x660ml HNK    | 4085886 |               |         |                |         |  |  |
| 12x660ml HNK    | 4085925 |               |         |                |         |  |  |

**ACCOUNT PAYMENT RECEIVED**

**CONDITIONS OF SALE**

Terms: Payment 15 Days form Shtnt 1% Settlement discount of ZAR950.49 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

*[Signature]*

**BOXER SUPERSTORES (PTY) LTD**  
MATATIELE  
CONTENTS MUST BE CHECKED  
GRV NO. 1528134100  
DATE RECEIVED: 15/09/2023  
INVOICE NO. 917179086



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/09/2023

Time: 11:38:06

CCV WORKSHEET



VRB09870223

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

Branch Address: Mantiele  
107 North street  
Mantiele  
4730

Sap Branch: X098

Boxer Internal CCV No: 70223  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 15/09/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 09870223

| Deal No         | Supplier Code | Stock Code | Stock Description             | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| 0               | 50902         | 68254005   | Quant Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 1.0610         | 1.0610             | 2.00               | 47.0 |        | 648 | 597.85   | 89.68  | 687.53   | 1.296.00 |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0003        | 11.0003            | 16.00              | 31.2 |        | 118 | 1.128.73 | 169.31 | 1.298.04 | 1.888.06 |
| Sub Total:      |               |            |                               |         |          |      |          |                |                    |                    | 37.6 |        | 766 | 1.726.58 | 258.99 | 1.985.57 | 3.184.06 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                    |                    | 37.6 |        | 766 | 1.726.58 | 258.99 | 1.985.57 | 3.184.06 |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>M. Stancu</i>   |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>[Signature]</i> |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>K. K. K.</i>    |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>FZW 603 FS</i>  |

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1986/02548/07

Supplier:

Heulew

DELIVERY RECEIVED NOTE

Invoice No.:

917799086



Date:

15/09/23

Purchase Order No.:

145150

15781710

Branch:

098

| Number of Items | Shortages / Returns         | Claim Number                | Invoice Cost    |
|-----------------|-----------------------------|-----------------------------|-----------------|
| <u>185</u>      | <u>                    </u> | <u>                    </u> | <u>95223-80</u> |

Delivery received by

Name:

51/12/22

[Signature]

Supplier's Signature:

885 Kde

Signature:

[Signature]

Vehicle Registration No.:

Fwu 603 E.S

REQUEST FOR CREDIT - CR9166807

2023-09-17 10:15:44

LOAD SHEET Reference - LSID 76860, DATE Delivered - 2023-09-15

|            |                    |               |             |            |         |
|------------|--------------------|---------------|-------------|------------|---------|
| Reg. No.   | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
| FZW 603 FS | FUSO FIGHTER FM16- | 8             | S.W. MSOMI  |            |         |

Reason for Credit:

Crates Returned

Customer Name: Boxer Superliquors Matatiele

Brief Description of Credit:

Principal Customer Code: 76114

|                                                                                  |                                  |                     |          |               |                          |       |                  |
|----------------------------------------------------------------------------------|----------------------------------|---------------------|----------|---------------|--------------------------|-------|------------------|
| Doc. Date: 2023-09-14                                                            |                                  | Doc. Ref: 917179086 |          | GRV: 15781710 | Credit Type: Clean - Cra |       | Invoice Amt: R 0 |
| Stock Code                                                                       | Stock Description                | Unit                | Packsize | Reason Code   | Reason                   | Batch | QTY              |
| 63386                                                                            | Crate Own Green Generic 12X660ML | CS                  | 12 x 0   | CR            | Crates Returned          |       | 120              |
| 50962                                                                            | Rb Empty Generic 660ML           | CS                  | 1 x 1    | CR            | Crates Returned          |       | 648              |
| Total Number of Items to be credited on Document Ref: 917179086 (2 Product Type) |                                  |                     |          |               |                          |       | 768              |

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

SOLD TO  
Boxer Superstores (Pty) Ltd  
Boxer Lq. Matatiele 1(98)  
PO Box 370  
Westville  
3630

DELIVER TO  
Boxer Lq. Matatiele 1(98)  
107 North End Shop 2  
Matatiele  
4800  
Mobile  
Telephone 0312757018

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806015389  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 01.10.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    | 86326087           | FAX          |            |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 76114      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 145150     |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67228642

| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|-------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925     | 118      | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1298.65              |
|             |                |      | 4085918     | 648      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1296.65              |
|             |                |      |             |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |             |          |       | 338.52                     |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 766 Pieces 0 Packs 0 Other

Gross Weight: 533 Kg

Bottle Deposit Total: 0.00

TOTAL: 2595.30

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         |                                     |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Terms: Payment 15 Days form Stmt 1% |
| 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          | 4000021  | DK 30L HNK     | 4085920  |         |                                     |
| 12X750 ml or    | --       | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                     |
| 1 Lit Nucraie   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                     |

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE