

Durban  
32 Hillclimb Road, Erf 17754  
Pinetown  
3600

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
| REPRINT         | Curr. ZAR   | TAX INVOICE | 917372630  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 26.12.2023 |
| VAT REG NO.     | 4520103302  | TELEPHONE   |            |

DELIVER TO

Boxer Superliquors Umzimkhulu X07  
228 Court House Road  
Umzimkhulu  
3297  
Mobile 0734840364  
Telephone 07348403

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| VAT REG NO.   | 4520103302         | TELEPHONE    |           |
| DELIVERY NO.  | 40528425           | FAX          |           |
| SHIPMENT NO.  | 2218639            | CUSTOMER NO. | 842606    |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |
| DELIVERY DAY  | HKN                | CUST. REF.   | 332025    |

ORDER MESSAGE

|                    |          |
|--------------------|----------|
| SALES<br>ORDER NO. | 19609106 |
|--------------------|----------|

| RETURN<br>CODE | QUANTITY<br>Cases | QUANTITY<br>Bols | 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<br>Vat |
|----------------|-------------------|------------------|--------------|----------|------|-----------------------------------------------------------------------------------|----------------------------|----------------------------|-------------------|----------|---------|------------|--------------|
|                | 70389             | 30               |              | Tray     |      | HEINEKEN Can Tray 4(6x440ml) ZA                                                   | 328.17                     | 328.17                     | 0.00              | 0.00     | 49.23   | 377.40     | 113          |
|                | 70406             | 10               |              | Case     |      | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                     | 250.30                     | 0.00              | 0.00     | 37.55   | 287.85     | 28           |
|                | 70329             | 30               |              | Tray     |      | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA                                        | 313.90                     | 313.90                     | 0.00              | 0.00     | 47.09   | 360.99     | 108          |
|                |                   |                  |              |          |      | VAT Total                                                                         |                            |                            |                   |          | 3264.77 |            |              |
|                |                   |                  |              |          |      | Material(s) temporarily out of stock, please re-order<br>70387                    |                            |                            |                   |          |         |            |              |
|                |                   |                  |              |          |      | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                            |                            |                   |          |         |            |              |

**BOXER SUPERSTORES (PVT) LTD**  
UNZIMKHULU

CONTENTS NOT CHECKED

GRV No: 16626611-7

Date Received: 28/12/2022

Invoice No: 217312635

Truck Reg No: 16626611-7

SMITH NR

PHONE NO: 16626611-7

|              |          |          |         |          |
|--------------|----------|----------|---------|----------|
| Total Units: | 10 Cases | 0 Pieces | 0 Packs | 60 Other |
|--------------|----------|----------|---------|----------|

Gross Weight: 807 Kg

**Bottle Deposit Total:** 0.00

TOTAL:

250

| 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 ZAR250.30 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)             |
| 4XSL 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  |         | CONDITIONS OF SALE                                                                                                                                                                             |
| 12X750ml Green           | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                                |
| 12X750 ml or             | --      |          | 650 ml          | 4018870 |          | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                                |
| 1 Lit NbcCrate           | 4015031 |          | 650ml/750ml HNK | 4085918 |          |                |          |         |                                                                                                                                                                                                |
| 16x650ml HNK             | 4085886 |          |                 |         |          |                |          |         |                                                                                                                                                                                                |
| 12x650ml HNK             | 4085925 |          |                 |         |          |                |          |         |                                                                                                                                                                                                |
| ACCOUNT PAYMENT RECEIVED |         |          |                 |         |          |                |          |         | All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |
| CASH                     |         | CHEQUE   |                 | ACCOUNT |          | OTHER          |          |         |                                                                                                                                                                                                |
|                          |         |          |                 |         |          |                |          |         |                                                                                                                                                                                                |
|                          |         |          |                 |         |          |                |          |         |                                                                                                                                                                                                |

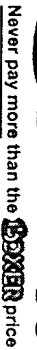
COMPANY REP./DRIVER

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

DATE \_\_\_\_\_



Time: 17:41:23

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement or further action.

Boxer Internal CCV No: 71468  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 28/12/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 07871468

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name SRP

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name Theresa

Signature

Vehicle Registration No **4BB 282 ES**

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

C.A.P.I. SECURITY  
CHECKED BY  
S.O. Mazzocchi  
DATE 28/01/23

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002948/07

Date: 28/12/23

Supplier: Hoboken Beverages

**DELIVERY RECEIVED NOTE**

Invoice No.: 917372636



Branch: Umtshali

Purchase Order No.: 332025

**16066117**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 40              | —                   | —            | 25029.87     |

Delivery received by:

Name: Paul Simphiwe

Supplier's Signature: Imamba

Signature: [Signature]

Vehicle Registration No.: 18B282FS