

Durban  
32 Hillclimb Road, Edt 17754  
Pinetown  
3600

SOLD TO

Boxer Superstores (Pty) Ltd  
Boxer Liquors Ephondweni X342  
Shop 7 Skhemelele Shopping Centre  
Portion of the Farm Zama Zama 1694  
Ephondweni  
3996

DELIVER TO

Boxer Liquors Ephondweni X342  
Shop 7 Skhemelele Shopping Centre  
Portion of the Farm Zama Zama 1694  
Ephondweni  
3996  
Mobile 0738207171  
Telephone 0738207171

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|               |                    |                 |            |
|---------------|--------------------|-----------------|------------|
| REPRINT       | Curr ZAR           | TAX INVOICE     | 917399163  |
| "TAX INVOICE" | PAGE 1 OF 1        | DATE            | 13.01.2024 |
| VAT REG NO.   | 4520103302         | TELEPHONE       |            |
| DELIVERY NO.  | 40557584           | FAX             |            |
| SHIPMENT NO.  | 2230913            | CUSTOMER NO.    | 862028     |
| DELIVERY MODE | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY  | HKN                | CUST. REF.      | 20703      |
|               |                    | SALES ORDER NO. | 19645990   |

| RETURN CODE | QUANTITY Cases | 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 VALUE<br>Inc Vat |
|-------------|----------------|------|-------------|----------|-------|---------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|------------------------|
|             |                |      | 70388       | 50       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA         | 285.36                     | 285.36                     | 0.00              | 0.00     | 42.80 | 328.16     | 16408.20               |
|             |                |      | 70390       | 50       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA         | 255.25                     | 255.25                     | 0.00              | 0.00     | 38.29 | 293.54     | 14676.88               |
|             |                |      | 70336       | 154      | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                     | 169.56                     | 20.88             | 0.00     | 28.57 | 219.01     | 33726.91               |
|             |                |      | 70406       | 2        | Case  | SOL NRB Case 4(6x330ml) Ba ZA         | 250.30                     | 250.30                     | 0.00              | 0.00     | 37.55 | 287.85     | 575.69                 |
|             |                |      | 70386       | 30       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                     | 193.72                     | 20.88             | 0.00     | 32.19 | 246.79     | 7403.70                |
|             |                |      | 70385       | 3        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA   | 193.72                     | 193.72                     | 20.88             | 0.00     | 32.19 | 246.79     | 740.37                 |
|             |                |      |             | 187      | Piece | Crate Deposit: Beer                   |                            |                            |                   |          |       |            |                        |
|             |                |      |             |          |       | VAT Total                             |                            |                            |                   |          |       |            |                        |
|             |                |      |             |          |       |                                       | 9859.54                    |                            |                   |          |       |            | 2058.04                |

Material(s) temporarily out of stock, please re-order

70329 90 Tray \*WINDHOEK Draught Can Tray 4(6x440ml) \* Items out of stock on original Sales Order  
70432 90 Tray \*WINDHOEK Draught NRB Tray 4(6x440ml) \* Items out of stock on original Sales Order  
70387 3 Crate \*SOWETO GOLD Lager RB Crate 12x750ml \* Items out of stock on original Sales Order  
70389 180 Tray \*HEINEKEN Can Tray 4(6x440ml) ZA \* Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: *Ephondweni*  
Invoice No: *917-349163*  
Date Received: *15/01/24*  
Claim No: *4 X D 195-PS*  
Truck Reg No: *4 X D 195-PS*  
Drivers Name: *Seueteo*

Total Units: 2 Cases 0 Pieces 0 Packs 287 Other

Gross Weight: 3607 Kg

Bottle Deposit Total: 3904.56

TOTAL:

75589.79

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                         |
|-----------------|----------|-----------------|----------|---------------|----------|---------|----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR690.41 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | CHEP Pallet   | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                              |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | 4Way 1.0X1.2m | 4023395  |         | CONDITIONS OF SALE                                                                                       |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | Other Pallets | 4000028  |         |                                                                                                          |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | DK 20L HNK    | 4085919  |         |                                                                                                          |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 30L HNK    | 4085920  |         |                                                                                                          |
| 12X750ml Green  | 4000010  | 750 ml          | 4000021  | DK 50L HNK    | 4085921  |         |                                                                                                          |
| 12X750 ml or    | ..       | 660 ml          | 4018670  |               |          |         |                                                                                                          |
| 1 Lit NucCaro   | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                                                                                                          |
| 16x500ml HNK    | 4085805  |                 |          |               |          |         |                                                                                                          |
| 12x500ml HNK    | 4085925  |                 |          |               |          |         |                                                                                                          |

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

# BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/02/2480/7

Supplier: Heineken Cleverant DELIVERY RECEIVED NOTE Date: 15/10/24

Invoice No: 917399163

Branch: 342

Purchase Order No.: 80703 16097726

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 289             | —                   | —            | 75589.79     |

Delivery received by:

Name: Andrius / Bill Supplier's Signature: Studeko

Signature: [Signature] Vehicle Registration No.: Hx0 19585

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003

[Signature]

40/58

| SKU Code                               | Stock Description                     | Package       | Batch NR   | Pal. QTY | CS. QTY |
|----------------------------------------|---------------------------------------|---------------|------------|----------|---------|
| 0070388                                | AMSTEL Can Tray 4(6x440ml) ZA         | 6 x 4 x 440ML | A4004710E1 | 0        | 50      |
| 0070390                                | AMSTEL NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3344710A1 | 0        | 27      |
| 0070390                                | AMSTEL NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3341710A1 | 0        | 15      |
| 0070390                                | AMSTEL NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3225710A1 | 0        | 1       |
| 0070390                                | AMSTEL NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3322710A1 | 0        | 1       |
| 0070390                                | AMSTEL NRB Tray 4(6x330ml) ZA         | 4 x 6 x 330ML | A3342710A1 | 0        | 6       |
| 0070336                                | AMSTEL RB Crate 12x660ml ZA           | 12 x 660ML    | A3360710D1 | 2        | 0       |
| 0070406                                | SOL NRB Case 4(6x330ml) Ba ZA         | 4 x 6 x 330ML | A3332710A1 | 0        | 2       |
| 0070386                                | WINDHOEK Draught RB Crate 12x660ml ZA | 12 x 660ML    | A4005710K1 | 0        | 30      |
| 0070385                                | WINDHOEK Lager RB Crate 12x660ml ZA   | 12 x 660ML    | A3350710K1 | 0        | 3       |
| Summary or 'Route' = Manguzi (10 SKUs) |                                       |               |            |          |         |
| 10                                     | Manguzi                               |               |            |          |         |

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