



HEINEKEN Beverages (South Africa) (Pty) Ltd  
Reg No: 2004/029464/07 Value Added Tax No: 4230001175  
Durban  
32 Hillclimb Road, Ent 17754  
Pinetown  
3600

SOLD TO  
Boxer Superstores (Pty) Ltd  
Boxer Liquor Umzimlo X285  
PO Box 370  
Umzimlo  
3630

DELIVER TO

Boxer Liquor Umzimlo X285  
Umzimlo New Shopping Centre  
Umzimlo  
4200  
Mobile 0837984623  
Telephone 0312650395

REPRINT  
Cust ZAR  
PAGE 1 OF 1  
TAX INVOICE  
917401048  
DATE  
16 01 2024

VAT REG NO. 4520103302  
DELIVERY NO. 40559629  
SHIPMENT NO. 2232017  
DELIVERY MODE Secondary Delivery  
DELIVERY DAY HKN

TELEPHONE  
FAX  
CUSTOMER NO. 852281  
TAX CLASS  
CUST. REF. 74054

SALES ORDER NO. 19650252

DELIVERY IN-STRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | Bols | 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 |
|-------------|----------------|------|-------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70407       | 10       | Tray  | HEINEKEN Silver NRB Case 4(6x330ml)                                                | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61              |
|             |                |      | 70386       | 15       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 3701.85              |
|             |                |      |             | 15       | Piece | Crate Deposit: Beer                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 165.08               |
|             |                |      |             |          |       | VAT Total                                                                          |                         | 924.59                  |                |          |       |            |                      |
|             |                |      |             |          |       | Material(s) temporarily out of stock, please re-order                              |                         |                         |                |          |       |            |                      |
|             |                |      | 70432       | 15       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |      | 70387       | 10       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |      | 70389       | 30       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |

YUGI  
FTR 009 FS

BOXER SUPERSTORES (PTY) LTD  
CURRENTS NOT CHECKED  
Umzimlo  
Store: .....  
Branch No: 285  
GRV No: 15789072  
Date Received: 16/01/24  
Invoice No: 917401048  
Claim No: 20651  
Cust Reg No: FTR 009 FS  
Drivers Name: Janna

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 309 Kg

Bottle Deposit Total: 313.20

TOTAL:

7088.54

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000034  |         | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR65.64 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  | Pallets        | 4000034  |         |                                                                                                                                                                                     |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                     |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | AWay 10X1 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 20L HNK     | 4085920  |         |                                                                                                                                                                                     |
| 1 Lit FluCrate  | 4015031  | 600 ml          | 4018070  | DK 20L HNK     | 4085921  |         |                                                                                                                                                                                     |
|                 |          | 600ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                     |

CASH | CHECK | ACCOUNT | OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South

# BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/0025480/7

Supplier: Heinekken

DELIVERY RECEIVED NOTE

Date: 16/01/24

Invoice No.: 917401048

Purchase Order No.: 74054

1 5 7 8 9 0 7 2

Branch: 285 (umzinto)

| Number of Items | Shortages / Returns | Claim Number                     | Invoice Cost    |
|-----------------|---------------------|----------------------------------|-----------------|
| <u>25</u>       | <u>10</u>           | <u>20651</u><br><u>R3 221,59</u> | <u>R7088,54</u> |

Delivered by: 31/04/24 13:54  
 Name: 16/4/24 13:54  
 Signature: 16/4/24 13:54  
 Supplier's Signature: 16/4/24 13:54  
 Vehicle Registration No.: FR 009 HS

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

| SKU Code                                           | Stock Description                      | Package       | Batch NR   | Pal. QTY |
|----------------------------------------------------|----------------------------------------|---------------|------------|----------|
| 070-07                                             | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 4 x 6 x 330ML | A3140710A1 | 0        |
| 070386                                             | WINDHOEK Draught RB Crate 12x660ml ZA  | 12 x 660ML    | A4005710K1 | 0        |
| Summary or 'Route' = UMKOMAAS TO MTWALUME (2 SKUs) |                                        |               |            |          |
| 0                                                  |                                        |               |            |          |

UMKOMAAS TO MTWALUME

6 - Boxer Liquor Umzinto X285 - 917401048



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 16/01/2024

Time: 13:50:40

CCV WORKSHEET



VR828520649

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA  
Supplier VAT No: 4180211080  
Account Code: JINK001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Umzinto  
Erven 1646 and 389 Main Road  
Umzinto  
4200

Sap Branch: X285

Boxer Internal CCV No: 20649  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 16/01/2024  
Invoice Number: 917401048  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 28520649

| Deal No         | Supplier Code | Stock Code | Stock Description | Variant | Size   | Pack | Var Rate | Case Cost (Inc) | Net Unit Cost (Inc) | Net Unit Sell (Inc) | GP % | Weight | Qty | Excl   | Vat   | Inc    | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|--------|------|----------|-----------------|---------------------|---------------------|------|--------|-----|--------|-------|--------|----------|
| 0               | 51435         | 80713008   | HSA Crnt          |         | 1.00ea | 1    | 15.0     | 11.0004         | 11.0004             | 16.00               | 31.2 |        | 15  | 143.49 | 21.52 | 165.01 | 240.00   |
| Sub Total:      |               |            |                   |         |        |      |          |                 |                     |                     | 31.2 |        | 15  | 143.49 | 21.52 | 165.01 | 240.00   |
| Less Allowance: |               |            |                   |         |        |      |          |                 |                     |                     |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                   |         |        |      |          |                 |                     |                     |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                   |         |        |      |          |                 |                     |                     | 31.2 |        | 15  | 143.49 | 21.52 | 165.01 | 240.00   |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Sigobango

Receiving Manager Signature [Signature]

Branch Manager Name Siphutho

Branch Manager Signature [Signature]

Received By Name JAMA

Signature [Signature]

Vehicle Registration No FR 009 FS

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

16/01/24



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 16/01/2024

Time: 14:19:22

CCV WORKSHEET



DR828520651

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: JINK001

Bulk Allowance:

Swell Allowance:

Branch Address: Umuqinto

Even 1646 and 389 Main Road

Umuqinto

4200

Sap Branch: X285

Boxer Internal CCV No: 20651

Purchase Order No: 74054

Date Placed: 12/01/2024

Delivery Date: 19/01/2024 TO 19/01/2024

Placed By:

CCV Date: 16/01/2024

Invoice Number: 917401048

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 28520651

| Deal No         | Supplier Code | Stock Code | Stock Description   | Variant | Size     | Pack | Var Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl     | Val    | Inc      | Sell Inc |
|-----------------|---------------|------------|---------------------|---------|----------|------|----------|----------------|--------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| 0               | 70407         | 90550000   | Heineken Silver NRH |         | 330.00ml | 24   | 150      | 322.1592       | 13.4233            |                    | 25.4 |        | 240 | 2,801.38 | 420.21 | 3,221.59 |          |
| Sub Total:      |               |            |                     |         |          |      |          |                |                    |                    |      |        | 240 | 2,801.38 | 420.21 | 3,221.59 |          |
| Less Allowance: |               |            |                     |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                     |         |          |      |          |                |                    |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                     |         |          |      |          |                |                    |                    |      |        | 240 | 2,801.38 | 420.21 | 3,221.59 |          |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Siphiso*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Siphiso*

Branch Manager Signature *[Signature]*

Received By Name *JANA*

Signature *[Signature]*

Vehicle Registration No *FTR 009 FS*

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



REQUEST FOR CREDIT - CR9196451  
2024-01-17 04:36:3

LOAD SHEET Reference - LSID 78701, DATE Delivered - 2024-01-16

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FTR009FS FUSO FIGHTER FK13- 8 V. NZAMA

Reason for Credit: Crates Returned

Customer Name: Boxer Liquor Umzinto

Brief Description of Credit:

Principal Customer Code: 852281

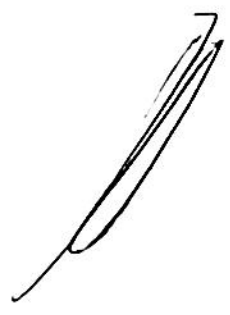
Doc. Date: 2024-01-12 Doc. Ref: 917401048 GRV: 15789072 Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description                      | Unit | Packsize      | Reason Code | Reason             | Batch      |
|------------|----------------------------------------|------|---------------|-------------|--------------------|------------|
| 43356      | Crate Own Green Generic 12X660ML       | CS   | 12 x 0        | CR          | Crates Returned    |            |
| 0070407    | HEINEKEN Silver NR8 Case 4(6x330ml) ZA | CS   | 4 x 6 x 330ML | RZ          | Return - Within Ex | A3140710A1 |

Total Number of Items to be credited on Document Ref: 917401048 (2 Product Types)

Authorized by: \_\_\_\_\_

[date]





**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No: 2001002816/2001 Vat No: 4180211089 B-BBEE No: BCB0903175  
Durban  
32 Hillclimb Road, Ert 17754  
Pinetown  
3600

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquor Umzimto X285  
PO Box 370  
Umzimto  
3630

**DELIVER TO**  
Boxer Liquor Umzimto X285  
Umzimto New Shopping Centre  
Umzimto  
4200  
Mobile 0837984623  
Telephone 0312650395

|                 |                    |                 |             |
|-----------------|--------------------|-----------------|-------------|
| Cur ZAR         |                    | TAX INVOICE     | 81061995107 |
| **CREDIT NOTE** |                    | DATE            | 18 01 2024  |
| PAGE 1 OF 1     |                    | TELEPHONE       |             |
| VAT REG NO.     | 4520103302         | FAX             |             |
| DELIVERY NO.    | 86424225           | CUSTOMER NO.    | 852281      |
| SHIPMENT NO.    |                    | TAX CLASS       | Duty Paid   |
| DELIVERY MODE   | Secondary Delivery | CUST. REF.      | 74054       |
| DELIVERY DAY    | DSD                | SALES ORDER NO. | 67321139    |

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

**ORDER MESSAGE**

| RETURN CODE | QUANTITY Cases | MATERIAL NO | QUANTITY Bots | UNIT  | DESCRIPTION                            | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-------------|----------------|-------------|---------------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                | 70407       | 10            | Case  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61              |
|             |                | 4085925     | 15            | Piece | Crate Own Generic 12x660ml             | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 165.08               |
|             |                |             |               |       | VAT Total                              |                         |                         |                |          |       | 441.74     |                      |

Total Units: 10 Cases 15 Pieces 0 Packs 0 Other

Gross Weight: 163 Kg

Bottle Deposit Total: 0.00

TOTAL:

3386.69

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                         |
|-----------------|----------|-----------------|----------|----------------|----------|---------|----------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEV) | 4000000  | 4.5 Llt         | 4000015  | Divider Boards | 4000094  |         |                                                                                                          |
| 4X5L BIB DISCOR | 4016137  | 2.0 Llt         | 4000016  | Pallets        |          |         |                                                                                                          |
| 4X4.5 Llt       | 4000001  | 1.5 Llt         | 4000017  | CHEP Pallet    | 4085904  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR32.22 may be deducted for timeous payment. |
| 6X2 Llt         | 4000002  | 1.0 Llt Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods, VAT Incl.)                             |
| 10X1 Llt RND    | 4000003  | 1.0 Llt Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                          |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HMK     | 4085919  |         |                                                                                                          |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HMK     | 4085920  |         |                                                                                                          |
| 12X750 ml or    | --       | 650 ml          | 4018870  | DK 50L HMK     | 4085921  |         |                                                                                                          |
| 1 Llt NUCrate   | 4015031  | 650ml/750ml HMK | 4085918  |                |          |         |                                                                                                          |

CASH | CHEQUE | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.