



**HEINEKEN** Beverages (South Africa) (Pty) Ltd  
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175  
George  
1 Abbatoir Rd  
George  
6530

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Superliguors Kwanokuthula X  
Cnr Skosana & Sishuba Str, Kwanok  
Plettenberg Bay  
6600

**DELIVER TO**  
Boxer Superliguors Kwanokuthula X  
Cnr Skosana & Sishuba Str, Kwanok  
Plettenberg Bay  
6600  
Mobile 0834463000  
Telephone 0834463000

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917374635  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 28.12.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    | 40531916           | FAX          | 0448016920 |
| SHIPMENT NO.    | 2219689            | CUSTOMER NO. | 869553     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 1668       |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 19612589

| RETURN CODE                                           | QUANTITY Cases | Bots | 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 |
|-------------------------------------------------------|----------------|------|--------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |      | 70329        | 2        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|                                                       |                |      | 70386        | 2        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 493.58               |
|                                                       |                |      | 70385        | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                                | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 493.58               |
|                                                       |                |      |              | 4        | Piece | Crate Deposit: Beer                                                                |                         |                         |                |          |       |            |                      |
|                                                       |                |      |              |          |       | VAT Total                                                                          |                         |                         |                |          |       | 228.67     | 44.02                |
| Material(s) temporarily out of stock, please re-order |                |      |              |          |       |                                                                                    |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70432        | 2        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70387        | 2        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 4085925      | 6        | Piece | *Crate Own Generic 12x660ml * Items out of stock on original Sales Order           |                         |                         |                |          |       |            |                      |

RETURNS ON INVOICE

|              |            |         |            |         |
|--------------|------------|---------|------------|---------|
| PRODUCT CODE | QTY RETURN | DAMAGES | QUANTITIES | REASON  |
| 4035945      | 41         |         |            | See ref |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: 10x5 Metekunles 476

Branch Sales Order: 15127046

Original Sales Order: 28-12-23

Date Received: 917374635

Invoice No: 917374635

Claim No: 917374635

Truck Reg No: 917374635

Drivers Name: KENN

DISTRIBUTOR: LIQUOR RUNNERS GEORGE

REG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 72 Kg

Bottle Deposit Total: 83.52

TOTAL:

1753.15

| CRATES                 | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------------|----------|-----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFW)        | 4000000  | 4.5 Lit         | 4000015  | Divide Boards | 4000094  |         |                  |
| 4X5L BIB DISCOR        | 4016137  | 2.0 Lit         | 4000016  | Pallets       | 4000094  |         |                  |
| 4X4.5 Lit              | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4023385  |         |                  |
| 6X2 Lit                | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m | 4000028  |         |                  |
| 16X1 Lit RND           | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets | 4065919  |         |                  |
| 20X750ml RND           | 4000005  | 750 ml          | 4000020  | DK 20L HNK    | 4065920  |         |                  |
| 12X750ml Green         | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4065921  |         |                  |
| 12X750 ml or           | --       | 660 ml          | 4018870  | DK 50L HNK    | 4065921  |         |                  |
| 1 Lit Nucrate          | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         |                  |
| 16x660ml HNK           | 4085886  |                 |          |               |          |         |                  |
| 12x660ml HNK           | 4085925  |                 |          |               |          |         |                  |
| COMPANY REP./DRIVER    |          |                 |          |               |          |         |                  |
| CUSTOMER SIGNATURE     |          |                 |          |               |          |         |                  |
| CUSTOMER NAME IN PRINT |          |                 |          |               |          |         |                  |
| CUSTOMER ID            |          |                 |          |               |          |         |                  |
| DATE                   |          |                 |          |               |          |         |                  |

CPN-306028567

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

28-12-23



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg No. RG0003175

George  
1 Abbatoir Rd  
George  
6530

**SOLD TO**

Boxer Superstores (Pty) Ltd  
Boxer Superliquors Kwanokuthula X  
Cnr Skosana & Sishuba Str, Kwanok  
Plettenberg Bay  
6600

**DELIVER TO**  
Boxer Superliquors Kwanokuthula X  
Cnr Skosana & Sishuba Str, Kwanok  
Plettenberg Bay  
6600  
Mobile 0834463000  
Telephone 0834463000

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917374635  |
| VAT REG NO.     |  | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    |  | 40531916           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2219689            | CUSTOMER NO. | 869553     |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | DSD                | CUST. REF.   | 1668       |

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

**ORDER MESSAGE**

**SALES ORDER NO.**

19612589

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70329        | 2        | Tray  | WINDHOEK Draught Can Tray                                                           | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|             |                |               | 70386        | 2        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                               | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 493.58               |
|             |                |               | 70385        | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                                 | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 493.58               |
|             |                |               |              | 4        | Piece | Crate Deposit: Beer                                                                 |                         |                         |                |          | 144   | 11.01      | 44.02                |
|             |                |               |              |          |       | VAT Total                                                                           |                         |                         |                |          |       | 228.67     |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order                               |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 2        | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order. |                         |                         |                |          |       |            |                      |
|             |                |               | 70387        | 2        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |
|             |                |               | 4085925      | 6        | Piece | *Crate Own Generic 12x660ml * Items out of stock on original Sales Order            |                         |                         |                |          |       |            |                      |

Boxer Superstores (Pty) Ltd  
CONTENTS NOT CHECKED  
Store: Boxer Macubulu  
Invoice No: 917374635  
Claim No: 917374635  
Truck Reg No: 1512-7047  
Drivers Name: Kevin  
DISTRIBUTOR  
AGRICULTURAL RUNNERS GEDRGE  
R30002813

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other    Gross Weight: 72 Kg    Bottle Deposit Total: 83.52    TOTAL: 1753.15

| CRATES                                                                                                                                         | QUANTITY | BOTTLES                  | QUANTITY | OTHER                  | QUANTITY | BARCODE                                                                                                                                                                             | DISCOUNT MESSAGE |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------|----------|------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 4X5 L BIB (SFW)                                                                                                                                | 4000000  | 4.5 Lit                  | 4000015  | Divder Boards          | 4000094  |                                                                                                                                                                                     |                  |
| 4X5 L BIB DISCOR                                                                                                                               | 4016137  | 2.0 Lit                  | 4000016  | Pallets                |          |                                                                                                                                                                                     |                  |
| 4X4 5 Lit                                                                                                                                      | 4000001  | 1.5 Lit                  | 4000017  | CHEP Pallet            | 4085504  |                                                                                                                                                                                     |                  |
| 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 NaCrate                                                                                                                                  | 4015031  |                          |          |                        |          |                                                                                                                                                                                     |                  |
| 16x650ml HNK                                                                                                                                   | 4085886  | 660ml/750ml HNK          | 4085918  |                        |          |                                                                                                                                                                                     |                  |
| 12x650ml HNK                                                                                                                                   | 4085925  |                          |          |                        |          |                                                                                                                                                                                     |                  |
| COMPANY REP./DRIVER                                                                                                                            |          | CUSTOMER SIGNATURE       |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID                                                                                                                                                                         |                  |
| DATE                                                                                                                                           |          | ACCOUNT PAYMENT RECEIVED |          | CONDITIONS OF SALE     |          | TERMS: Payment 15 Days from Smt 1% Settlement discount of ZAR16.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                  |
| CASH                                                                                                                                           |          | CHEQUE                   |          | ACCOUNT                |          | OTHER                                                                                                                                                                               |                  |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |          |                          |          |                        |          |                                                                                                                                                                                     |                  |



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/12/2023

Time: 17:59:48

CCV WORKSHEET



VRB476344

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

Branch Address: Kwa Nokuthula Crossing  
Corner Sishuba Street and Skosana Street  
6600

Sap Branch: X476

Boxer Internal CCV No: 344  
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: 476344

| Deal No         | Supplier Code | Stock Code | Stock Description | Variant | Size   | Pack | Var Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Val   | Inc    | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|--------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|-------|--------|----------|
| q               | 51435         | 80713008   | HISA Craig        |         | 1.00ca | 1    | 15.0     | 11.0000        | 11.0000             | 16.00              | 31.3 |        | 41  | 392.17 | 58.83 | 451.00 | 656.00   |
| Sub Total:      |               |            |                   |         |        |      |          |                |                     |                    | 31.3 |        | 41  | 392.17 | 58.83 | 451.00 | 656.00   |
| Less Allowance: |               |            |                   |         |        |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                   |         |        |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                   |         |        |      |          |                |                     |                    | 31.3 |        | 41  | 392.17 | 58.83 | 451.00 | 656.00   |

### BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>Lesley Borg</i> |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         |                    |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>KEVIN</i>       |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>FZV795FS</i>    |

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



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg No. RG0003175

George  
1 Abbatoir Rd  
George  
6530

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Superliquors Kwanokuthula X  
Cnr Skosana & Sishuba Str, Kwanok  
Plettenberg Bay  
6600

**DELIVER TO**  
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Cnr Skosana & Sishuba Str, Kwanok  
Plettenberg Bay  
6600  
Mobile 0834463000  
Telephone 0834463000

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806088567  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 03.01.2024 |
| VAT REG NO.              | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.             | 86411819           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 869553     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | 1668       |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67310260

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085945      | 41       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 451.23               |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      |            |                      |
|             |                |      |              |          |       | 58.86                      |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 41 Pieces 0 Packs 0 Other

Gross Weight: 86 Kg

Bottle Deposit Total: 0.00

TOTAL:

451.23

| CRATES              |         | QUANTITY           | BOTTLES         | QUANTITY               |  | OTHER          | QUANTITY |                          | BARCODE |  |                    | DISCOUNT MESSAGE                    |                                                                                                                                                   |      |  |
|---------------------|---------|--------------------|-----------------|------------------------|--|----------------|----------|--------------------------|---------|--|--------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------|--|
| 4X5 L BIB (SEW)     | 4000000 |                    | 4.5 Lit         | 4000015                |  | Divider Boards | 4000094  |                          |         |  |                    | Terms: Payment 15 Days form Stmt 1% |                                                                                                                                                   |      |  |
| 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  | ACCOUNT PAYMENT RECEIVED |         |  | CONDITIONS OF SALE |                                     |                                                                                                                                                   |      |  |
| 12X750ml Green      | 4000010 |                    | 750 ml Oval     | 4000021                |  | DK 30L HNK     | 4085920  |                          |         |  |                    |                                     |                                                                                                                                                   |      |  |
| 12X750 ml or        | --      |                    | 660 ml          | 4018870                |  | DK 50L HNK     | 4085921  |                          |         |  |                    |                                     |                                                                                                                                                   |      |  |
| 1 Lit NaCrate       | 4015031 |                    | 660ml/750ml HNK | 4085918                |  |                |          |                          |         |  |                    |                                     |                                                                                                                                                   |      |  |
| 16x650ml HNK        | 4085886 |                    |                 |                        |  |                |          |                          |         |  |                    |                                     |                                                                                                                                                   |      |  |
| 12x650ml HNK        | 4085925 |                    |                 |                        |  |                |          | CASH                     |         |  | ACCOUNT            | OTHER                               | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |      |  |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |                 | CUSTOMER NAME IN PRINT |  | CUSTOMER ID    |          |                          |         |  |                    |                                     |                                                                                                                                                   | DATE |  |

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

# BOXER SUPERSTORES (PTY) LTD 7147

Reg. No. 1988/002548/07

Supplier: Heleen Beverages DELIVERY RECEIVED NOTE

Invoice No.: 917374635 Date: 28-12-23

Purchase Order No.: 1668 Branch: 476

15127047

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 6 boxes         | —                   | —            | R1753.15     |

Delivery received by Name: Vusi Supplier's Signature: KEVIN

Signature: [Signature] Vehicle Registration No.: P2V79815