

|                                                                                                                                                                                      |                |                                                                                                             |          |                                           |                                                                                  |                         |                         |                                                                                                                                                                                       |              |                |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------|----------------------------------------------------------------------------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------|----------------------|
| SOLD TO                                                                                                                                                                              |                | DELIVER TO                                                                                                  |          | ORDER MESSAGE                             |                                                                                  | SALES ORDER NO.         |                         | TAX INVOICE                                                                                                                                                                           |              | 917245718      |                      |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Randfontein X361<br>Cnr R559 and R28, Mofokeng<br>ERF16851 Umphakathi Mall<br>Randfontein 1764                                           |                | Boxer Liquor Randfontein X361<br>Cnr R559 and R28, Mofokeng<br>ERF16851 Umphakathi Mall<br>Randfontein 1764 |          | Mobile 0835054838<br>Telephone 0835054838 |                                                                                  | 19479703                |                         | DATE                                                                                                                                                                                  |              | 20.10.2023     |                      |
| DELIVERY INSTRUCTIONS                                                                                                                                                                |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                  |          | ORDER MESSAGE                             |                                                                                  | SALES ORDER NO.         |                         | TELEPHONE                                                                                                                                                                             |              |                |                      |
| RETURN CODE                                                                                                                                                                          | QUANTITY Cases | MATERIAL NO.                                                                                                | QUANTITY | UNIT                                      | DESCRIPTION                                                                      | LIST PRICE Excl Vat&Dep | UNIT PRICE Excl Vat&Dep | BOTTLE DEPOSIT                                                                                                                                                                        | DISCOUNT     | VAT            | TOTAL VALUE Incl Vat |
|                                                                                                                                                                                      |                | 70389<br>70409                                                                                              | 90<br>10 | Tray<br>Tray                              | HEINEKEN Can Tray 4(6x440ml) ZA<br>HEINEKEN Silver Can Tray 4(6x440ml) ZA        | 328.17<br>328.17        | 328.17<br>328.17        | 0.00<br>0.00                                                                                                                                                                          | 0.00<br>0.00 | 49.23<br>49.23 | 33965.59<br>3773.96  |
|                                                                                                                                                                                      |                |                                                                                                             |          |                                           | VAT Total                                                                        |                         |                         |                                                                                                                                                                                       |              |                |                      |
|                                                                                                                                                                                      |                |                                                                                                             |          |                                           | Material(s) temporarily out of stock, please re-order                            |                         |                         |                                                                                                                                                                                       |              |                |                      |
|                                                                                                                                                                                      |                | 70386                                                                                                       | 11       | Crate                                     | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                                                                                                                                                                                       |              |                |                      |
| <p style="text-align: right;"> <i>Randfontein</i><br/> <i>3d</i><br/> <i>1-306 747</i><br/> <i>23.10.23</i><br/> <i>917245718</i><br/> <i>HIB B22515</i><br/> <i>0835054838</i> </p> |                |                                                                                                             |          |                                           |                                                                                  |                         |                         |                                                                                                                                                                                       |              |                |                      |
| <p> <b>Total Units:</b> 0 Cases 0 Pieces 0 Packs 100 Other<br/> <b>Gross Weight:</b> 1116 Kg<br/> <b>Bottle Deposit Total:</b> 0.00<br/> <b>TOTAL:</b> 37739.55         </p>         |                |                                                                                                             |          |                                           |                                                                                  |                         |                         |                                                                                                                                                                                       |              |                |                      |
| CRATES                                                                                                                                                                               |                | QUANTITY                                                                                                    | BOTTLES  | QUANTITY                                  | OTHER                                                                            | QUANTITY                | BARCODE                 | DISCOUNT MESSAGE                                                                                                                                                                      |              |                |                      |
| 4X5 L BIB (SF-W)                                                                                                                                                                     | 4000002        | 4.5 Lit                                                                                                     | 4000015  | 4000094                                   | Divider Boards                                                                   |                         |                         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR377.40 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  | 4085904                                   | Pallets                                                                          |                         |                         |                                                                                                                                                                                       |              |                |                      |
| 4X4.5 Lit                                                                                                                                                                            | 4000001        | 1.5 Lit                                                                                                     | 4000017  | 4023385                                   | CHEP Pallet                                                                      |                         |                         |                                                                                                                                                                                       |              |                |                      |
| 6X2 Lit                                                                                                                                                                              | 4000002        | 1.0 Lit Round                                                                                               | 4000018  | 4000028                                   | 4Way 1.0X1.2m                                                                    |                         |                         |                                                                                                                                                                                       |              |                |                      |
| 16X1 Lit RND                                                                                                                                                                         | 4000003        | 1.0 Lit Oval                                                                                                | 4000019  | 4085919                                   | Other Pallets                                                                    |                         |                         |                                                                                                                                                                                       |              |                |                      |
| 20X750ml RND                                                                                                                                                                         | 4000005        | 750 ml                                                                                                      | 4000020  | 4085920                                   | DK 20L HNK                                                                       |                         |                         |                                                                                                                                                                                       |              |                |                      |
| 12X750ml Green                                                                                                                                                                       | 4000010        | 750 ml Oval                                                                                                 | 4000021  | 4085921                                   | DK 30L HNK                                                                       |                         |                         |                                                                                                                                                                                       |              |                |                      |
| 12X750 ml or                                                                                                                                                                         | 4015031        | 660 ml                                                                                                      | 4018870  |                                           | DK 50L HNK                                                                       |                         |                         |                                                                                                                                                                                       |              |                |                      |
| 1 Lit NuCrate                                                                                                                                                                        | 4085886        | 660ml/750ml HNK                                                                                             | 4085918  |                                           |                                                                                  |                         |                         |                                                                                                                                                                                       |              |                |                      |
| 16x900ml HNK                                                                                                                                                                         | 4085925        |                                                                                                             |          |                                           |                                                                                  |                         |                         |                                                                                                                                                                                       |              |                |                      |
| 12x660ml HNK                                                                                                                                                                         |                |                                                                                                             |          |                                           |                                                                                  |                         |                         |                                                                                                                                                                                       |              |                |                      |
| COMPANY REP./DRIVER                                                                                                                                                                  |                | CUSTOMER SIGNATURE                                                                                          |          | CUSTOMER NAME IN PRINT                    |                                                                                  | CUSTOMER ID             |                         | DATE                                                                                                                                                                                  |              |                |                      |
| Oscar                                                                                                                                                                                |                |                                                                                                             |          |                                           |                                                                                  |                         |                         |                                                                                                                                                                                       |              |                |                      |

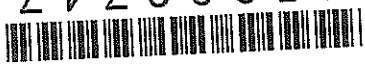
# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

## DELIVERY RECEIVED NOTE

Date: 23/10/23

Branch: Roushaka



15306747

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 100             | —                   | —            | R27732.50    |

Supplier: HENCKES  
 Invoice No.: 917245712  
 Purchase Order No.: 25103

Delivery received by: *[Signature]*  
 Name: *[Signature]*  
 Signature: *[Signature]*

Supplier's Signature: *[Signature]*  
 Vehicle Registration No.: H8A 232 FS

|                                                                                                          |  |                                                                                                                           |              |                                            |          |                                                                                                                                                |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|----------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------|--------------|--------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|-------------------------|---------------------|----------|---------------------|------------|----------------------|--|------------------------|--|-----------------|--|
| <b>SOLD TO</b>                                                                                           |  | <b>DELIVER TO</b>                                                                                                         |              | <b>DELIVERY INSTRUCTIONS</b>               |          | <b>DELIVERY DAY</b>                                                                                                                            |  | <b>DELIVERY MODE</b>    |                         | <b>SHIPMENT NO.</b> |          | <b>DELIVERY NO.</b> |            | <b>VAT REG NO.</b>   |  | <b>**TAX INVOICE**</b> |  | <b>REPRINT</b>  |  |
| Liquor City 18 (Pty) Ltd<br>Liquor City Ondekkes<br>Cnr Ondekkes & Gordian Road<br>Florida North<br>1709 |  | Liquor City Ondekkes<br>Cnr Ondekkes & Gordian Road<br>Florida North<br>1709<br>Mobile 0728675176<br>Telephone 0728675176 |              | Crate Deposit 12 x 660ml 4058358 Quantity: |          | HKN                                                                                                                                            |  | Secondary Delivery      |                         | 2162790             |          | 40391799 ✓          |            | NA                   |  | PAGE 1 OF 1            |  | TAX INVOICE     |  |
| 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 |  | CUST. REF.             |  | SALES ORDER NO. |  |
|                                                                                                          |  | 6                                                                                                                         | 70390        | Tray                                       |          | AMSTEL NRB Tray 4(6x330ml) ZA                                                                                                                  |  | 255.25                  | 255.25                  | 0.00                | 12.05-   | 36.48               | 279.68     | 1678.09              |  | JOE                    |  | 19483559        |  |
|                                                                                                          |  | 10                                                                                                                        | 70389        | Tray                                       |          | HEINEKEN Can Tray 4(6x440ml) ZA                                                                                                                |  | 328.17                  | 328.17                  | 0.00                | 20.18-   | 46.20               | 354.19     | 3541.87              |  |                        |  |                 |  |
|                                                                                                          |  | 10                                                                                                                        | 70391        | Tray                                       |          | HEINEKEN NRB Tray 4(6x330ml) ZA                                                                                                                |  | 280.14                  | 280.14                  | 0.00                | 20.87-   | 38.89               | 298.16     | 2981.59              |  |                        |  |                 |  |
|                                                                                                          |  | 10                                                                                                                        | 70329        | Tray                                       |          | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                                                                                        |  | 313.90                  | 313.90                  | 0.00                | 22.16-   | 43.76               | 335.50     | 3355.00              |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | Deduction Totals:                                                                                                                              |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | Trade Discount                                                                                                                                 |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | VAT Total                                                                                                                                      |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | Material(s) temporarily out of stock, please re-order                                                                                          |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order                                                              |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order                                                                    |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order                                                               |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | LIQUOR CITY ONDEKES                                                                                                                            |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | Florida North                                                                                                                                  |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | VAT No: 4390266252                                                                                                                             |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | GAU/101513C = LIQUORCITY =                                                                                                                     |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | 0114721513                                                                                                                                     |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
| Total Units:                                                                                             |  | 0 Cases                                                                                                                   | 0 Pieces     | 0 Packs                                    | 36 Other | Gross Weight: 443 Kg                                                                                                                           |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | Bottle Deposit Total:                                                                                                                          |  | 0.00                    |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | BARCODE                                                                                                                                        |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | QUANTITY                                                                                                                                       |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | OTHER                                                                                                                                          |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | Divder Boards                                                                                                                                  |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | Pallets                                                                                                                                        |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | CHEP Pallet                                                                                                                                    |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | 4Way 1.0X1.2m                                                                                                                                  |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | Other Pallets                                                                                                                                  |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | DK 20L HNK                                                                                                                                     |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | DK 30L HNK                                                                                                                                     |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | DK 50L HNK                                                                                                                                     |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | ACCOUNT PAYMENT RECEIVED                                                                                                                       |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | CASH                                                                                                                                           |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | CHEQUE                                                                                                                                         |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | ACCOUNT                                                                                                                                        |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | OTHER                                                                                                                                          |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | CONDITIONS OF SALE                                                                                                                             |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | CUSTOMER NAME IN PRINT                                                                                                                         |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | CUSTOMER ID                                                                                                                                    |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |
|                                                                                                          |  |                                                                                                                           |              |                                            |          | DATE                                                                                                                                           |  |                         |                         |                     |          |                     |            |                      |  |                        |  |                 |  |

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23/10/23

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