

|                 |                    |  |              |               |
|-----------------|--------------------|--|--------------|---------------|
| REPRINT         | Curr. ZAR          |  | TAX INVOICE  | 917366453     |
| **TAX INVOICE** | PAGE 1 OF 1        |  | DATE         | 22.12.2023    |
| VAT REG NO.     | 4520103302         |  | TELEPHONE    |               |
| DELIVERY NO.    | 40521225           |  | FAX          | 0448016920    |
| SHIPMENT NO.    | 2216639            |  | CUSTOMER NO. | 847617        |
| DELIVERY MODE   | Secondary Delivery |  | TAX CLASS    | Duty Paid     |
| DELIVERY DAY    | HKN                |  | CUST. REF.   | Shaun 17 8909 |

| DELIVERY INSTRUCTIONS |                |               |                                                       | Crate Deposit 12 x 660ml 4058358 Quantity: |      | ORDER MESSAGE                                  |                               | SALES ORDER NO.         |                |          |       | 19602737   |                      |
|-----------------------|----------------|---------------|-------------------------------------------------------|--------------------------------------------|------|------------------------------------------------|-------------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| 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 |
|                       |                |               | 70392                                                 | 160                                        | Case | HEINEKEN NRB Case 12x650ml ZA<br><br>VAT Total | 232.35                        | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 42752.40             |
|                       |                |               | Material(s) temporarily out of stock, please re-order |                                            | 290  | Case                                           | HEINEKEN NRB Case 12x650ml ZA |                         |                |          |       |            |                      |

BOXER SUPERSTORES (PTY) LTD  
BOKSBURG  
CONTENTS NOT CHECKED

GRV No: 154 72541  
Date Received: 22/12/23  
Invoice No: 917366453  
Truck Reg No: HAK009FS  
Claim No:   
Driver's Name: William

|                            |           |          |         |         |
|----------------------------|-----------|----------|---------|---------|
| Total Units:               | 160 Cases | 0 Pieces | 0 Packs | 0 Other |
| Gross Weight: 2006 Kg      |           |          |         |         |
| Bottle Deposit Total: 0.00 |           |          |         |         |
| TOTAL: 42752.40            |           |          |         |         |

| CRATES              |         | QUANTITY | BOTTLES            | QUANTITY | OTHER          | QUANTITY               | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                         |          |
|---------------------|---------|----------|--------------------|----------|----------------|------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 4X5 L BIB (SFW)     | 4000000 |          | 4.5 Lit            | 4000015  | Divider Boards | 4000094                |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR427.52 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |          |
| 4X5L 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     | 4085519                |         |                                                                                                                                                                                          |          |
| 12X750ml Green      | 4000010 |          | 750 ml Oval        | 4000021  | DK 30L HNK     | 4085520                |         |                                                                                                                                                                                          |          |
| 12X750 ml or        | --      |          | 660 ml             | 4018870  | DK 50L HNK     | 4085921                |         | CONDITIONS OF SALE                                                                                                                                                                       |          |
| 1 Lit NuCrate       | 4015031 |          | 660ml/750ml HNK    | 4085918  |                |                        |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                        |          |
| 4085886             |         |          |                    |          |                |                        |         |                                                                                                                                                                                          |          |
| 16x660ml HNK        |         |          |                    |          |                |                        |         |                                                                                                                                                                                          |          |
| 12x660ml HNK        | 4085925 |          |                    |          |                |                        |         |                                                                                                                                                                                          |          |
| COMPANY REP./DRIVER |         |          | CUSTOMER SIGNATURE |          |                | CUSTOMER NAME IN PRINT |         | CUSTOMER ID                                                                                                                                                                              | DATE     |
| William 21/04/2019  |         |          |                    |          |                |                        |         |                                                                                                                                                                                          | 22-12-23 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546

## DELIVERY RECEIVED NOTE



15472541

Date: 22/12/25

Branch: Botswana

Supplier: H&M

Invoice No.: 417366453

Purchase Order No.: 178909

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 160             | —                   | —            | 42 752 42    |

Delivery received by:

Name: Tole / Sont /

Supplier's Signature:

Vehicle Registration No.: HGE 007 PS

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