

# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609



## SOLD TO

Boxer Superstores (Pty) Ltd  
Boxer Lij Hebron Mall X487  
1&2 Erven Hebron Road  
Hebron  
0193

## DELIVER TO

Boxer Lij Hebron Mall X487  
1&2 Erven Hebron Road  
Hebron  
0193  
Mobile 0612757998  
Telephone 0612757998

## REPRINT

\*\*TAX INVOICE\*\*

VAT REG NO. 4520103302

DELIVERY NO. 40543676

SHIPMENT NO. 2224643

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

Curr. ZAR

PAGE 1 OF 1

TELEPHONE

FAX 0448016920

CUSTOMER NO. 862083

TAX CLASS Duty Paid

CUST. REF. 11540

TAX INVOICE

DATE 05.01.2024

917387465

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO | QUANTITY | UNIT  | DESCR PTION                                                                        | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl. Vat |
|-------------|----------------|------|-------------|----------|-------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70388       | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                   | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 3281.64               |
|             |                |      | 70407       | 10       | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                             | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61               |
|             |                |      |             |          |       | VAT Total                                                                          |                          |                          |                |          |       |            |                       |
|             |                |      |             |          |       | Material(s) temporarily out of stock, please re-order                              |                          |                          |                |          |       |            |                       |
|             |                |      | 70330       | 30       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                          |                          |                |          |       |            |                       |
|             |                |      | 70390       | 10       | Tray  | *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order        |                          |                          |                |          |       |            |                       |
|             |                |      | 70329       | 50       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |      | 70432       | 77       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |      | 70336       | 77       | Crate | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order          |                          |                          |                |          |       |            |                       |
|             |                |      | 70387       | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |      | 70385       | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * 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      |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 237 Kg Bottle Deposit Total: 0.00 TOTAL: 6503.25

| 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%                                                                          |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR65.04 may be deducted for timeous payment.                                         |
| 4X4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHIEP Pallet   | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                  |
| 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  |         | CONDITIONS OF SALE                                                                                           |
| 1 Lit NuCrate    | 4015031  | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                              |
| 16x660ml HNK     | 4085986  | 660ml/750ml HNK | 4085918  |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |
| 12x660ml HNK     | 4085925  |                 |          |                |          |         | Refer www.heinekenbeverages.co.za                                                                            |

ACCOUNT PAYMENT RECEIVED: CASH ACCOUNT OTHER

CUSTOMER ID

DATE 05/01/24



Never pay more than the  price

VAT REGISTRATION: 4520103302

Date: 05/01/2024

Time: 12:48:00

CCV WORKSHEET



DRB4872691

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

Branch Address: Hebron  
Main Road M20 Soshanguve ext 6 Hebron  
Mail  
Soshanguve  
0182

Sap Branch: X487

Boxer Internal CCV No: 2691  
Purchase Order No: 11540  
Date Placed: 29/12/2023  
Delivery Date: 31/12/2023 TO 31/12/2023  
Placed By:  
CCV Date: 05/01/2024  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 4872691

| Deal No         | Supplier Code | Stock Code | Stock Description   | Variant | Size     | Pack | Vat Rate | Case Cost (Inc) | Nett Unit Cost (Inc) | Nett Unit Sell (Inc) | GP % | Weight | Qty | Excl     | Vat    | Inc | Sell Inc |
|-----------------|---------------|------------|---------------------|---------|----------|------|----------|-----------------|----------------------|----------------------|------|--------|-----|----------|--------|-----|----------|
| 0               | 70407         | 90550000   | Heineken Silver NRB |         | 330,00ml | 24   | 15.0     | 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:    |               |            |                     |         |          |      |          |                 |                      |                      | 0.0  |        | 240 | 2,801.38 | 420.21 |     | 3,221.59 |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/01/2024

Time: 12:50:35

CCV WORKSHEET



VRB4872694

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211083

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Hebron

Main Road M20 Soshanguve ext 6 Hebron

Mall

Soshanguve

0182

Sap Branch: X487

Boxer Internal CCV No: 2694

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 05/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4872694

| Deal No         | Supplier Code | Stock Code | Stock Description             | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Nett Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Vat    | Inc      | Sell Inc |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|---------------------|---------------------|------|--------|-----|--------|--------|----------|----------|
| 0               | 50962         | 68254005   | Quant Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000              | 2.0000              |      |        | 360 | 626.09 | 93.91  | 720.00   | 720.00   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ca   | 1    | 15.0     | 11.0000        | 11.0000             | 16.0000             | 31.3 |        | 39  | 373.04 | 55.96  | 429.00   | 624.00   |
| Sub Totals:     |               |            |                               |         |          |      |          |                |                     | 11.0000             | 14.5 |        | 399 | 999.13 | 149.87 | 1,149.00 | 1,344.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                     |      |        |     |        |        |          |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                     |      |        |     |        |        |          |          |
| Gross Totals:   |               |            |                               |         |          |      |          |                |                     |                     | 14.5 |        | 399 | 999.13 | 149.87 | 1,149.00 | 1,344.00 |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16073332

Branch: Mbron

Date: 03/01/24

Supplier: Hiclen

Invoice No.: 11547

Purchase Order No.: 917387465

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost * |
|-----------------|---------------------|--------------|----------------|
| 10              | 10                  | 3691         | 6 503.35       |
|                 | 3331059             |              |                |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by: ETHIO TECH KZN Tel: (031) 700 25



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg.No. 2003/026155/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                                                                                         |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------|----------------------------------------|------------------------------------|------------------------------------|-------------------------------|-----------------|--------------------|-------------------|-----------------------------|-------------|
| <b>SOLD TO</b>                                                                                                                                                                          |                       | <b>DELIVER TO</b>                                                                                                  |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| Boxer Superstores (Pty) Ltd<br>Boxer Liq Hebron Mall X487<br>1&2 Erven Hebron Road<br>Hebron<br>0193                                                                                    |                       | Boxer Liq Hebron Mall X487<br>1&2 Erven Hebron Road<br>Hebron<br>0193<br>Mobile 0612757998<br>Telephone 0612757998 |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                                                            |                       | <b>ORDER MESSAGE</b>                                                                                               |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                                                              |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| <b>RETURN CODE</b>                                                                                                                                                                      | <b>QUANTITY Cases</b> | <b>MATERIAL NO.</b>                                                                                                | <b>UNIT</b> | <b>QUANTITY</b> | <b>DESCRIPTION</b>                     | <b>LIST PRICE Excl Vat&amp;Dep</b> | <b>UNIT PRICE Excl Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b>         | <b>DISCOUNT</b> | <b>VAT</b>         | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl Vat</b> |             |
|                                                                                                                                                                                         |                       | 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                                                                                                            | 39 Piece    |                 | Crate Own Generic 12x660ml             | 9.57                               | 9.57                               | 0.00                          | 0.00            | 1.44               | 11.01             | 429.21                      |             |
|                                                                                                                                                                                         |                       | 4085918                                                                                                            | 360 Piece   |                 | RB Empty GENERIC                       | 1.74                               | 1.74                               | 0.00                          | 0.00            | 0.26               | 2.00              | 720.36                      |             |
|                                                                                                                                                                                         |                       |                                                                                                                    |             |                 | VAT Total                              |                                    |                                    |                               |                 |                    |                   |                             |             |
|                                                                                                                                                                                         |                       |                                                                                                                    |             |                 | 570.15                                 |                                    |                                    |                               |                 |                    |                   |                             |             |
| Total Units: 10 Cases 399 Pieces 0 Packs 0 Other                                                                                                                                        |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| Gross Weight: 372 Kg                                                                                                                                                                    |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| Bottle Deposit Total: 0.00                                                                                                                                                              |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| TOTAL: 4371.18                                                                                                                                                                          |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| <b>CRATES</b>                                                                                                                                                                           |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| 4X5 L BIB (SFW)                                                                                                                                                                         | 4000000               | 4.5 Lit                                                                                                            | 4000015     | OTHER           | Divder Boards                          | 4000094                            |                                    |                               |                 |                    |                   |                             |             |
| 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                            |                                    |                               |                 |                    |                   |                             |             |
| 12X750ml Green                                                                                                                                                                          | 4000010               | 750 ml Oval                                                                                                        | 4000021     |                 | DK 30L HNK                             | 4085920                            |                                    |                               |                 |                    |                   |                             |             |
| 12X750 ml or                                                                                                                                                                            | --                    | 660 ml                                                                                                             | 4018870     |                 | DK 50L HNK                             | 4085921                            |                                    |                               |                 |                    |                   |                             |             |
| 1 Lit NuCrate                                                                                                                                                                           | 4015031               | 660ml/750ml HNK                                                                                                    | 4085918     |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| 16x650ml HNK                                                                                                                                                                            | 4085886               |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| 12x650ml HNK                                                                                                                                                                            | 4085925               |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                                 |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR32.22 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                               |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                       |                       |                                                                                                                    |             |                 |                                        |                                    |                                    |                               |                 |                    |                   |                             |             |
| <b>COMPANY REP/DRIVER</b>                                                                                                                                                               |                       |                                                                                                                    |             |                 | <b>CUSTOMER SIGNATURE</b>              |                                    |                                    | <b>CUSTOMER NAME IN PRINT</b> |                 | <b>CUSTOMER ID</b> |                   |                             | <b>DATE</b> |