



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                                                                                             |  | DELIVER TO                                                                                                                                                                        |  |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Mail Of Tembisa X386<br>PO Box 370<br>Clayville<br>3610 |  | Boxer Liquor Mail Of Tembisa X386<br>Chr Aluminium Drive & Olifantsfontein<br>Portion 2 of farm Olifantsfontein<br>Clayville<br>1666<br>Mobile 0791349589<br>Telephone 0791349589 |  |

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

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70336        | 154      | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 33726.91             |
|             |                |               | 70407        | 5        | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                |               | 70432        | 63       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 22742.06             |
|             |                |               | 4085925      | 165      | Piece | Crate Own Generic 12x660ml                            | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 1815.91              |
|             |                |               |              | 154      | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 1694.85              |
|             |                |               |              |          |       | VAT Total                                             |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | 8033.55                                               |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70330        | 30       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 150      | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |               | 70387        | 11       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml                  |                         |                         |                |          |       |            |                      |

|                       |          |            |         |           |
|-----------------------|----------|------------|---------|-----------|
| Total Units:          | 0 Cases  | 165 Pieces | 0 Packs | 222 Other |
| Gross Weight:         | 3368 Kg  |            |         |           |
| Bottle Deposit Total: | 3215.52  |            |         |           |
| TOTAL:                | 61590.54 |            |         |           |

|                  |          |                 |          |                |          |         |                                                                  |
|------------------|----------|-----------------|----------|----------------|----------|---------|------------------------------------------------------------------|
| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
| 4X5 LBIB (SFW)   | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1%                              |
| 4X5L BIB DISCOOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR543.82 may be deducted for             |
| 4X4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit          | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 15X1 Lit RND     | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                       |
| 20X750ml RND     | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         | CONDITIONS OF SALE                                               |
| 12X750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         | All transactions are subject to the Heineken Beverages South     |
| 12X750 ml or     |          | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         | Africa (Pty) Ltd Standard Terms and Conditions.                  |
| 1 Lit NuCrate    | 4015031  | 580ml/750ml HNK | 4085918  |                |          |         | Refer www.heinekenbeverages.co.za                                |
| 16x650ml HNK     | 4085886  |                 |          |                |          |         |                                                                  |
| 12x660ml HNK     | 4085925  |                 |          |                |          |         |                                                                  |

|                     |                    |                        |             |        |
|---------------------|--------------------|------------------------|-------------|--------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE   |
|                     | <i>[Signature]</i> |                        |             | 9-1-24 |

# BOXER SUPERSTORES (P) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE



1 4 9 2 3 6 1 5

Date:

09/01/2014

Branch:

Mall of Lombard

Supplier:

Heineken Beverages

Invoice No.: 917391816

Purchase Order No.: 21566

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 376             | —                   | —            | R 6590,54    |

Delivery received by:

*[Signature]*

Name:

Supplier's Signature:

Vehicle Registration No.:

*[Signature]*  
H 52138 F S



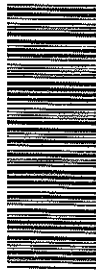
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 11:50:46

CCV WORKSHEET



DRB3867376

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

Branch Address: Tembisa Mall  
Corner Aluminium and Olifantsfontein Road  
Clayville  
1666

Sap Branch: X386

Boxer Internal CCV No: 7376  
Purchase Order No: 21566  
Date Placed: 01/01/2024  
Delivery Date: 01/01/2024 TO 01/01/2024  
Placed By:  
CCV Date: 09/01/2024  
Invoice Number: 917391816  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 8 Items not Ordered/Unlisted  
Document No: 3867376

| Deal No | Supplier Code | Stock Code | Stock Description | Variant | Size   | Pack | Vat Rate | Case Cost (Inc) | Net Unit Cost (Inc) | Net Unit Sell (Inc) | GP % | Weight | Qty | Excl     | Val    | Inc      | Sell Inc |
|---------|---------------|------------|-------------------|---------|--------|------|----------|-----------------|---------------------|---------------------|------|--------|-----|----------|--------|----------|----------|
| 0       | 51435         | 80713008   | HSA Crate         |         | 1.00ea | 1    | 15.0     | 11.0055         | 11.0055             | 11.0055             | 31.2 |        | 165 | 1,579.05 | 236.86 | 1,815.91 |          |
|         |               |            |                   |         |        |      |          |                 |                     | Sub Total:          |      |        | 165 | 1,579.05 | 236.86 | 1,815.91 |          |
|         |               |            |                   |         |        |      |          |                 |                     | Less Allowance:     |      |        |     |          |        |          |          |
|         |               |            |                   |         |        |      |          |                 |                     | Add Transport:      |      |        |     |          |        |          |          |
|         |               |            |                   |         |        |      |          |                 |                     | Gross Total:        | 0.0  |        | 165 | 1,579.05 | 236.86 | 1,815.91 |          |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

*Angelo*

Receiving Manager Signature

*[Signature]*

Branch Manager Name

*Hel*

Branch Manager Signature

*Hel*

Received By Name

*John*

Signature

*John*

Vehicle Registration No

*FF 52 13878*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

SOLD TO

Boxer Superstores (Pty) Ltd  
Boxer Liquor Mall Of Tembisa X386  
PO Box 370  
Clayville  
3610

DELIVER TO

Boxer Liquor Mall Of Tembisa X386  
Cnr Aluminium Drive & Olifantsfontein  
Portion 2 of farm Olifantsfontein  
Clayville  
1666  
Mobile 0791349589  
Telephone 0791349589

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67314947

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 165      | Piece | Crate Own Generic 12x660ml<br>VAT Total | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 1815.91              |
|             |                |      |              |          |       | 236.86                                  |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 165 Pieces 0 Packs 0 Other Gross Weight: 347 Kg  
Bottle Deposit Total: 0.00 TOTAL: 1815.91

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% |
| 4X5L 8IB 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 NuGrape   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                     |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                     |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|
|                     |                    |                        |             |      |