



# 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 Liquors Benoni X122  
Voortrekker Street  
Shop 4, Lakeside Square  
Benoni  
1501

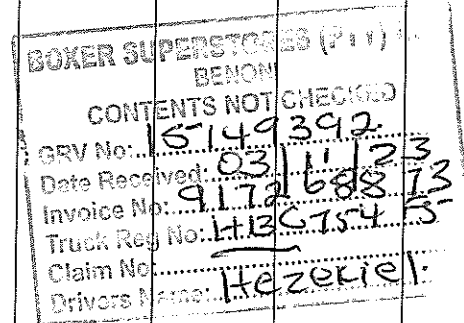
**DELIVER TO**  
Boxer Liquors Benoni X122  
Voortrekker Street  
Shop 4, Lakeside Square  
Benoni  
1501  
Mobile 0717886276  
Telephone 0717886276

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917268873  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 03.11.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE       |            |
| DELIVERY NO.    | 40416696 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2173019            | CUSTOMER NO.    | 854327     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 150223     |
|                 |                    | SALES ORDER NO. | 19507369   |

**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 VA Incl Vat |
|------------------------------------------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|                                                |                |               | 70388                                                 | 10       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                      | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 328.16            |
|                                                |                |               | 70391                                                 | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 644.32            |
|                                                |                |               | 70407                                                 | 15       | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA                                             | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 161.28            |
|                                                |                |               | 70432                                                 | 5        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                            | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 180.49            |
|                                                |                |               |                                                       |          |       | VAT Total                                                                          |                         | 1713.99                 |                |          |       |            |                   |
|                                                |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                         |                         |                |          |       |            |                   |
|                                                |                |               | 70330                                                 | 3        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                   |
|                                                |                |               | 70392                                                 | 180      | Case  | *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order        |                         |                         |                |          |       |            |                   |
|                                                |                |               | 70329                                                 | 10       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * 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  |                         |                         |                |          |       |            |                   |
|                                                |                |               | 70386                                                 | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml * 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                                                 | 20       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                   |
| Total Units: 0 Cases 0 Pieces 0 Packs 40 Other |                |               |                                                       |          |       |                                                                                    |                         |                         |                |          |       |            |                   |
| Gross Weight: 528 Kg                           |                |               |                                                       |          |       |                                                                                    |                         |                         |                |          |       |            |                   |
| Bottle Deposit Total: 0.00                     |                |               |                                                       |          |       |                                                                                    |                         |                         |                |          |       |            |                   |



| 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 BIB DISCOR        | 4016137  | 2,0 Lit         | 4000016  | Pallets        |          |         | Settlement discount of ZAR131.41 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 g |
| 16X1 Lit RND           | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                   |
| 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  |                |          |         |                                                              |
| 16x660ml HNK           | 4085886  |                 |          |                |          |         |                                                              |
| 12x660ml HNK           | 4085925  |                 |          |                |          |         |                                                              |
| COMPANY REP./DRIVER    |          |                 |          |                |          |         | ACCOUNT PAYMENT RECEIVED                                     |
| CUSTOMER SIGNATURE     |          |                 |          |                |          |         | CASH                                                         |
| CUSTOMER NAME IN PRINT |          |                 |          |                |          |         | CHEQUE                                                       |
| CUSTOMER ID            |          |                 |          |                |          |         | ACCOUNT                                                      |
| DATE                   |          |                 |          |                |          |         | OTHER                                                        |

03/11/2023

**BOXER SUPERSTORES (Pty) LTD**

Reg. No. 1989/002548/07

Supplier: Heinkert

DELIVERY RECEIVED NOTE

Invoice No.: 917268813Purchase Order No.: 150223**15149392**Date: 03/11/23Branch: Benoni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 40 Cases        | —                   |              |              |

R13140.59

Delivery received by:

Name: KetlogileSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBC 754 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX0100C



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/11/2023

Time: 11:43:37

## CCV WORKSHEET



VRB12258207

| Deal No         | Supplier Code | Stock Code | Stock Description | Variant | Size   | Pack | Vat Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Vat   | Inc    | Sell Inc |
|-----------------|---------------|------------|-------------------|---------|--------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|-------|--------|----------|
| 0               | 51435         | 80713003   | HSA Crate         |         | 1.00ea | 1    | 15.0     | 11.0000        | 11.0000             | 16.00              | 31.3 |        | 15  | 143.48 | 21.52 | 165.00 | 240.00   |
| Sub Total:      |               |            |                   |         |        |      |          |                |                     |                    | 31.3 |        | 15  | 143.48 | 21.52 | 165.00 | 240.00   |
| Less Allowance: |               |            |                   |         |        |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                   |         |        |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                   |         |        |      |          |                |                     |                    | 31.3 |        | 15  | 143.48 | 21.52 | 165.00 | 240.00   |

### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

851 / Ketloe

Receiving Manager Signature

*[Signature]*

Branch Manager Name

*[Signature]*

Branch Manager Signature

*[Signature]*

Received By Name

*[Signature]*

Signature

*[Signature]*

Vehicle Registration No

HBC 754 FS.

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

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

Branch Address: Benoni  
Shop 4 Voortrekker street  
Lakeside Square  
1500

Sap Branch: X122

Boxer Internal CCV No: 58207  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 03/11/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 12258207



# 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 Liquors Benoni X122<br>Voortrekker Street<br>Shop 4, Lakeside Square<br>Benoni<br>1501 |  | Boxer Liquors Benoni X122<br>Voortrekker Street<br>Shop 4, Lakeside Square<br>Benoni<br>1501<br>Mobile 0717886276<br>Telephone 0717886276 |  |
| DELIVERY INSTRUCTIONS                                                                                                       |  | ORDER MESSAGE                                                                                                                             |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                  |  |                                                                                                                                           |  |

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806042997  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 06.11.2023 |
| VAT REG NO.              | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.             | 86359079           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 854327     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | 150223     |

| 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 VA Incl.Vat |
|------------------------------------------------|----------------|---------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|-------------------|
|                                                |                |               | 4085925      | 15       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 16                |
|                                                |                |               |              |          |       | VAT Total                  | 21.53                   |                         |                |          |      |            |                   |
| Total Units: 0 Cases 15 Pieces 0 Packs 0 Other |                |               |              |          |       |                            |                         |                         |                |          |      |            |                   |
| Gross Weight: 32 Kg                            |                |               |              |          |       |                            |                         |                         |                |          |      |            |                   |

|                     |  |          |  |                    |  |          |  |                        |  |          |  |                            |  |                                     |  |      |  |
|---------------------|--|----------|--|--------------------|--|----------|--|------------------------|--|----------|--|----------------------------|--|-------------------------------------|--|------|--|
| Gross Weight: 32 Kg |  |          |  |                    |  |          |  |                        |  |          |  | Bottle Deposit Total: 0.00 |  | TOTAL:                              |  | 16   |  |
| 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% |  |      |  |
| 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 cr        |  | -        |  | 660 ml             |  | 4018870  |  | DK 50L HNK             |  | 4085921  |  |                            |  |                                     |  |      |  |
| 1 Lit NuCrate       |  | 4015031  |  | 660ml/750ml HNK    |  | 4085918  |  |                        |  |          |  |                            |  |                                     |  |      |  |
| 16x660ml HNK        |  | 4085886  |  |                    |  |          |  |                        |  |          |  |                            |  |                                     |  |      |  |
| 12x660ml HNK        |  | 4085925  |  |                    |  |          |  |                        |  |          |  |                            |  |                                     |  |      |  |
| COMPANY REP./DRIVER |  |          |  | CUSTOMER SIGNATURE |  |          |  | CUSTOMER NAME IN PRINT |  |          |  | CUSTOMER ID                |  |                                     |  | DATE |  |
|                     |  |          |  |                    |  |          |  |                        |  |          |  |                            |  |                                     |  |      |  |