



# 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

|                                                                                                           |  |                                                                                                              |  |
|-----------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b>                                                                                            |  | <b>DELIVER TO</b>                                                                                            |  |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Piet Retief X153<br>10A Zuidend Street<br>Piet Retief<br>2380 |  | Boxer Liquor Piet Retief X153<br>10A Zuidend Street<br>Piet Retief<br>2380<br>Mobile<br>Telephone 0312650395 |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                              |  | <b>ORDER MESSAGE</b>                                                                                         |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                |  |                                                                                                              |  |
|                                                                                                           |  |                                                                                                              |  |

|                        |                    |                    |                    |                     |
|------------------------|--------------------|--------------------|--------------------|---------------------|
| <b>REPRINT</b>         |                    | <b>Curr. ZAR</b>   | <b>TAX INVOICE</b> | <b>917206671</b>    |
| <b>**TAX INVOICE**</b> |                    | <b>PAGE 1 OF 1</b> | <b>DATE</b>        | <b>29.09.2023</b>   |
| <b>VAT REG NO.</b>     | 4520103302         |                    |                    | <b>TELEPHONE</b>    |
| <b>DELIVERY NO.</b>    | 40353084 ✓         |                    |                    | <b>FAX</b>          |
| <b>SHIPMENT NO.</b>    | 2146634            |                    |                    | <b>CUSTOMER NO.</b> |
| <b>DELIVERY MODE</b>   | Secondary Delivery |                    |                    | <b>TAX CLASS</b>    |
| <b>DELIVERY DAY</b>    | HKN                |                    |                    | <b>Duty Paid</b>    |
| <b>CUST. REF.</b>      |                    |                    |                    | <b>127411</b>       |

| 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        | 90       | Case | HEINEKEN NRB Case 12x650ml ZA | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 24048.23              |
|                                                                                                                                                                                                                                       |                |               |              |          |      | VAT Total 3136.73             |                          |                          |                |          |       |            |                       |
| <div>BOXER SUPERSTORES (PTY) LTD<br/>BOXER PIET RETIEF<br/>CONTENTS NOT CHECKED<br/>CRV No: 15076742<br/>Date Received: 29/09/23<br/>Invoice No: 917206671<br/>Truck Reg No: HTS#988FE3<br/>Claim No:<br/>Drivers Name: A. Mose</div> |                |               |              |          |      |                               |                          |                          |                |          |       |            |                       |
| Total Units: 90 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1129 Kg                                                                                                                                                                  |                |               |              |          |      |                               |                          |                          |                |          |       |            |                       |
| Bottle Deposit Total: 0.00 TOTAL: 24048.23                                                                                                                                                                                            |                |               |              |          |      |                               |                          |                          |                |          |       |            |                       |

|                                 |         |                 |                 |         |                           |                |         |                 |                |                                                                                                                                                                                       |         |       |                                                                                                                                                |  |
|---------------------------------|---------|-----------------|-----------------|---------|---------------------------|----------------|---------|-----------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>CRATES</b>                   |         | <b>QUANTITY</b> | <b>BOTTLES</b>  |         | <b>QUANTITY</b>           | <b>OTHER</b>   |         | <b>QUANTITY</b> | <b>BARCODE</b> | <b>DISCOUNT MESSAGE</b>                                                                                                                                                               |         |       |                                                                                                                                                |  |
| 4X5 L BIB (SFW)                 | 4000000 |                 | 4,5 Lit         | 4000015 |                           | Divider Boards | 4000094 |                 |                | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |         |       |                                                                                                                                                |  |
| 4XSL 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 | 46                        | DK 50L HNK     | 4085921 |                 |                |                                                                                                                                                                                       |         |       |                                                                                                                                                |  |
| 1 Lit NuCrate                   | 4015031 |                 | 660ml/750ml HNK | 4085918 |                           |                |         |                 |                |                                                                                                                                                                                       |         |       |                                                                                                                                                |  |
| 16x660ml HNK                    | 4085886 |                 |                 |         |                           |                |         |                 |                |                                                                                                                                                                                       |         |       |                                                                                                                                                |  |
| 12x660ml HNK                    | 4085925 | 16              |                 |         |                           |                |         |                 |                |                                                                                                                                                                                       |         |       |                                                                                                                                                |  |
| <b>ACCOUNT PAYMENT RECEIVED</b> |         |                 |                 |         |                           |                |         |                 |                | <b>CONDITIONS OF SALE</b>                                                                                                                                                             |         |       |                                                                                                                                                |  |
| CASH                            |         |                 |                 |         |                           |                |         |                 |                | CHEQUE                                                                                                                                                                                | ACCOUNT | OTHER | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |  |
| <b>COMPANY REP./DRIVER</b>      |         |                 |                 |         | <b>CUSTOMER SIGNATURE</b> |                |         |                 |                | <b>CUSTOMER NAME IN PRINT</b>                                                                                                                                                         |         |       |                                                                                                                                                |  |
| A. Mose                         |         |                 |                 |         |                           |                |         |                 |                |                                                                                                                                                                                       |         |       |                                                                                                                                                |  |
|                                 |         |                 |                 |         |                           |                |         |                 |                | <b>CUSTOMER ID</b>                                                                                                                                                                    |         |       |                                                                                                                                                |  |
|                                 |         |                 |                 |         |                           |                |         |                 |                | <b>DATE</b>                                                                                                                                                                           |         |       |                                                                                                                                                |  |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Wanreken

Date: 02/10/23

Invoice No.: 917206621

Branch: 153

Purchase Order No.: \_\_\_\_\_



15056242

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 90              | —                   | —            | 24048.23     |

Delivery received by:

Name: Walter Mphahlele

Supplier's Signature: Amos G. Mphahlele

Signature: Vinylwani

Vehicle Registration No.: HGH988ES

Supplied by: LITHIOTECH KZN Tel.: (031) 760 2577 REF: BOX01000C



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2023

Time: 17:07:33

## CCV WORKSHEET



VRB15345310

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Piet Retief

10A Zuidend Street

Erf No. 1141

2380

Sap Branch: X153

Boxer Internal CCV No: 45310

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 02/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 15345310

| Deal No         | Supplier Code | Stock Code | Stock Description             | Variant | Size     | Pack | Var Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Vat    | Inc    | Sell Inc |        |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|--------|--------|----------|--------|
| 0               | 50962         | 68254005   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000              | 2.00               |      |        | 46  | 80.00  | 12.00  | 92.00  | 92.00    |        |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0000        | 11.0000             | 16.00              | 31.3 |        | 16  | 153.04 | 22.96  | 176.00 | 256.00   |        |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     |                    |      | 23.0   |     | 62     | 233.04 | 34.96  | 268.00   | 348.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |        |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |        |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                    |      | 23.0   |     | 62     | 233.04 | 34.96  | 268.00   | 348.00 |

### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

*N. Zondo*

Receiving Manager Signature

*N. Zondo*

Branch Manager Name

*N. Zondo*

Branch Manager Signature

*N. Zondo*

Received By Name

*AMOS*

Signature

*AMOS*

Vehicle Registration No

*HGH 988 FS*

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

**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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806025174  |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 12.10.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.    | 86337408           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 851842     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 127411     |

|                                                                                                           |                                                                                                              |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                   | DELIVER TO                                                                                                   |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Piet Retief X153<br>10A Zuidend Street<br>Piet Retief<br>2380 | Boxer Liquor Piet Retief X153<br>10A Zuidend Street<br>Piet Retief<br>2380<br>Mobile<br>Telephone 0312650395 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67239895 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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  | NET PRICE | TOTAL VALUE Incl Vat |
|-------------|----------------|---------------|-------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|-----------|----------------------|
|             |                |               | 4085925     | 16       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01     | 176.09               |
|             |                |               | 4085918     | 48       | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00      | 96.05                |
|             |                |               |             |          |       | VAT Total 35.50            |                         |                         |                |          |      |           |                      |

|                                                |                     |        |
|------------------------------------------------|---------------------|--------|
| Total Units: 0 Cases 64 Pieces 0 Packs 0 Other | Gross Weight: 55 Kg |        |
| Bottle Deposit Total: 0.00                     | TOTAL:              | 272.14 |

| 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  |         |                                     |
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| 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 |
|---------------------|--------------------|------------------------|-------------|------|