



# 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

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917176626  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 13.09.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE       |            |
| DELIVERY NO.    | 40322801 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2134590            | CUSTOMER NO.    | 837149     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 101336     |
|                 |                    | SALES ORDER NO. | 19404414   |

|                                                                                                  |                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                          | DELIVER TO                                                                                                                                                |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Tshepiso (X259)<br>PO Box 561<br>Vereeniging<br>3600 | Boxer Liquor Tshepiso (X259)<br>Tshepiso Nobel Boulevard<br>Tshepiso (Vanderbijlpark)<br>Vereeniging<br>1933<br>Mobile 0828915705<br>Telephone 0828915705 |

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

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|------|--------------|----------|------|-----------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70390        | 90       | Tray | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                   | 255.25                   | 0.00           | 0.00     | 38.29 | 293.54     | 26418.3               |
|             |                |      | 70392        | 180      | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 48096.4               |
|             |                |      | 70329        | 45       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 16244.3               |
|             |                |      |              |          |      | VAT Total                               |                          |                          |                |          |       |            |                       |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Store:.....  
Branch No:.....  
GRV No:.....  
Date Received:.....  
Invoice No:.....  
Claim No:.....  
Truck Reg No:.....  
Drivers Name:.....

Total Units: 180 Cases 0 Pieces 0 Packs 135 Other

Gross Weight: 4032 Kg

Bottle Deposit Total: 0.00

TOTAL: 90759.1

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                                                                                                                                      |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR2268.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.) |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets                |          |             |                                                                                                                                                                                       |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | 2Way 1.25X1.39         | 4023384  |             |                                                                                                                                                                                       |
| 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  |                        |          |             |                                                                                                                                                                                       |
| 16x660ml HNK        | 4085886  |                    |          |                        |          |             |                                                                                                                                                                                       |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                                                                                                                                       |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                                                                                                                                       |
|                     |          |                    |          |                        |          | DATE        |                                                                                                                                                                                       |

**BOXER SUPERSTORES (K) LTD**

Reg. No. 1988/002548/07

Supplier: HEINERKEN

Invoice No.: 47776626

Purchase Order No.: 101645

**DELIVERY RECEIVED NOTE**

Date: 14/04/2025



**15010715**

Branch: BOXER KAMPONG

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 315             | -                   | -            | R90789.15    |

Delivery received by:

Name: PASSEP / CHHUN / PASSELLA Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: [Signature]

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/09/2023

Time: 11:11:43

## CCV WORKSHEET



VRB25920791

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

Branch Address: Tsepiso  
Erf 2413, Tshepiso  
Nobel Boulevard  
1933

Sap Branch: X259

Boxer Internal CCV No: 20791  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 14/09/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 25920791

| 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 In |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|----------|--------|----------|---------|
| 0               | 50962         | 68254005   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 1.5000         | 1.5000              | 2.00               | 25.0 |        | 264 | 344.35   | 51.65  | 396.00   | 528.0   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0035        | 11.0035             | 16.00              | 31.2 |        | 93  | 889.85   | 133.48 | 1,023.33 | 1,488.0 |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     |                    | 29.6 |        | 357 | 1,234.20 | 185.13 | 1,419.33 | 2,016.0 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |          |        |          |         |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |          |        |          |         |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                    | 29.6 |        | 357 | 1,234.20 | 185.13 | 1,419.33 | 2,016.0 |

## 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\*\*\*\*\*

**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

|                          |                    |                 |            |
|--------------------------|--------------------|-----------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE     | 806004897  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE            | 15.09.2023 |
| VAT REG NO.              | 4520103302         | TELEPHONE       |            |
| DELIVERY NO.             | 86314475           | FAX             | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO.    | 837149     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.      | 101336     |
|                          |                    | SALES ORDER NO. | 67217848   |

|                                                                                                  |          |                                            |              |                                                                                                                                                             |       |                            |                             |                             |                   |                    |      |              |             |            |  |
|--------------------------------------------------------------------------------------------------|----------|--------------------------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------------|-----------------------------|-----------------------------|-------------------|--------------------|------|--------------|-------------|------------|--|
| SOLD TO                                                                                          |          |                                            |              | DELIVER TO                                                                                                                                                  |       |                            |                             | VAT REG NO.                 |                   | 4520105502         |      | TELEPHONE    |             |            |  |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Tshepiso (X259)<br>PO Box 561<br>Vereeniging<br>3600 |          |                                            |              | Boxer Liquor Tshepiso (X259)<br>Tshepiso Nobel Boulevard<br>Tshepiso (Vanderbijlpark)<br>Vereeniging<br>1933      Mobile 0828915705<br>Telephone 0828915705 |       |                            |                             | DELIVERY NO.                |                   | 86314475           |      | FAX          |             | 0448016920 |  |
|                                                                                                  |          |                                            |              |                                                                                                                                                             |       |                            |                             | SHIPMENT NO.                |                   |                    |      | CUSTOMER NO. |             | 837149     |  |
|                                                                                                  |          |                                            |              |                                                                                                                                                             |       |                            |                             | DELIVERY MODE               |                   | Secondary Delivery |      | TAX CLASS    |             | Duty Paid  |  |
|                                                                                                  |          |                                            |              |                                                                                                                                                             |       |                            |                             | DELIVERY DAY                |                   | DSD                |      | CUST. REF.   |             | 101336     |  |
| DELIVERY INSTRUCTIONS                                                                            |          | Crate Deposit 12 x 660ml 4058358 Quantity: |              |                                                                                                                                                             |       |                            |                             | ORDER MESSAGE               |                   | SALES ORDER NO.    |      |              |             | 67217848   |  |
| RETURN CODE                                                                                      | QUANTITY |                                            | MATERIAL NO. | QUANTITY                                                                                                                                                    | UNIT  | DESCRIPTION                | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT           | VAT  | NETT PRICE   | TOTAL VALUE |            |  |
|                                                                                                  | Cases    | Bots                                       |              |                                                                                                                                                             |       |                            |                             |                             |                   |                    |      |              | Ind. Vat    |            |  |
|                                                                                                  |          |                                            | 4085925      | 93                                                                                                                                                          | Piece | Crate Own Generic 12x660ml | 9.57                        | 9.57                        | 0.00              | 0.00               | 1.44 | 11.01        | 1023.52     |            |  |
|                                                                                                  |          |                                            | 4085918      | 264                                                                                                                                                         | Piece | RB Empty GENERIC           | 1.74                        | 1.74                        | 0.00              | 0.00               | 0.26 | 2.00         | 528.26      |            |  |
|                                                                                                  |          |                                            |              |                                                                                                                                                             |       | VAT Total                  |                             | 202.41                      |                   |                    |      |              |             |            |  |

|                       |         |            |         |         |               |        |                |
|-----------------------|---------|------------|---------|---------|---------------|--------|----------------|
| Total Units:          | 0 Cases | 357 Pieces | 0 Packs | 0 Other | Gross Weight: | 311 Kg |                |
| Bottle Deposit Total: |         |            |         |         |               | 0.00   | TOTAL: 1551.71 |

|                     |         |          |  |                    |         |          |  |                        |         |          |  |             |                                     |
|---------------------|---------|----------|--|--------------------|---------|----------|--|------------------------|---------|----------|--|-------------|-------------------------------------|
| 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 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 |         |          |  | CUSTOMER SIGNATURE |         |          |  | CUSTOMER NAME IN PRINT |         |          |  | CUSTOMER ID |                                     |
|                     |         |          |  |                    |         |          |  |                        |         |          |  | DATE        |                                     |