

**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     | 917318075  |
| **TAX INVOICE** |                    | PAGE 1 OF 1 | DATE            | 29.11.2023 |
| VAT REG NO.     | 4520103302         |             | TELEPHONE       |            |
| DELIVERY NO.    | 40468498 ✓         |             | FAX             | 0448016920 |
| SHIPMENT NO.    | 2195340            |             | CUSTOMER NO.    | 862176     |
| DELIVERY MODE   | Secondary Delivery |             | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                |             | CUST. REF.      | 22873      |
|                 |                    |             | SALES ORDER NO. | 19561784   |

|                                                                                                                    |  |                                                                                                                                  |  |                       |                    |                                            |               |
|--------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|--------------------|--------------------------------------------|---------------|
| SOLD TO                                                                                                            |  | DELIVER TO                                                                                                                       |  | DELIVERY NO.          | 40468498 ✓         | FAX                                        | 0448016920    |
| Boxer Superstores (Pty) Ltd<br>Boxer Superliq Tlhabane X402<br>Cnr Monareng & Motsatsi Streets<br>Tlhabane<br>0299 |  | Boxer Superliq Tlhabane X402<br>Cnr Monareng & Motsatsi Streets<br>Tlhabane<br>0299<br>Mobile 0835496526<br>Telephone 0835496526 |  | SHIPMENT NO.          | 2195340            | CUSTOMER NO.                               | 862176        |
|                                                                                                                    |  |                                                                                                                                  |  | DELIVERY MODE         | Secondary Delivery | TAX CLASS                                  | Duty Paid     |
|                                                                                                                    |  |                                                                                                                                  |  | DELIVERY DAY          | HKN                | CUST. REF.                                 | 22873         |
|                                                                                                                    |  |                                                                                                                                  |  | DELIVERY INSTRUCTIONS |                    | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |

| 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<br>Incl. Vat |
|-------------|----------|------|-------------------------------------------------------|----------|-------|---------------------------------------|----------------------------------------------|-----------------------------|-------------------|----------|-------|------------|--------------------------|
|             | Cases    | Bots |                                                       |          |       |                                       |                                              |                             |                   |          |       |            |                          |
|             |          |      | 70336                                                 | 10       | Crate | AMSTEL RB Crate 12x660ml ZA           | 169.56                                       | 169.56                      | 20.88             | 0.00     | 28.57 | 219.01     | 2190.06                  |
|             |          |      | 70391                                                 | 20       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA       | 280.14                                       | 280.14                      | 0.00              | 0.00     | 42.02 | 322.16     | 6443.22                  |
|             |          |      |                                                       | 10       | Piece | Crate Deposit: Beer                   |                                              | 9.57                        |                   |          | 1.44  | 11.01      | 110.06                   |
|             |          |      |                                                       |          |       | VAT Total                             |                                              | 1140.44                     |                   |          |       |            |                          |
|             |          |      | Material(s) temporarily out of stock, please re-order |          |       |                                       |                                              |                             |                   |          |       |            |                          |
|             |          |      | 70389                                                 | 90       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA      | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |      | 70330                                                 | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)   | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |      | 70329                                                 | 20       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |      | 70432                                                 | 20       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |      | 70406                                                 | 42       | Case  | *SOL NRB Case 4(6x330ml) Ba ZA        | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |      | 70409                                                 | 5        | Tray  | *HEINEKEN Silver Can Tray 4(6x440ml)  | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |      | 70386                                                 | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml   | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |      | 70385                                                 | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA  | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |

BOXED

Store: Thobane

Branch: 402

GRV: 15750986

Date: 29/11/23

Phone: 917318075

Truck: 3B68 XGAP

Drivers: Thobekani

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 392 Kg

Bottle Deposit Total: 208.80

TOTAL:

8743.34

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE \_\_\_\_\_

Thakurani

29/11/23

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Heineken

Date: 29/11/23

Invoice No.: 917316015

Branch: Thabane

Purchase Order No.: 22813



**15750986**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 30 case         | 1                   | —            | g 743,34     |

Delivery received by:

Thabani

Name: [Signature]

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

76 63 X 62 CAP

Supplied by LITHOTECH KZN Tel: (031) 740 2577 REF: BOX010003