



# 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 Lq, Protea Glen (254)<br>PO Box 370<br>Protea Glen<br>3630 | Boxer Lq, Protea Glen (254)<br>Cnr Protea Blvd & Red Current Str<br>Shop 72/73 Glen Shopping Centre<br>Protea Glen<br>1754<br>Mobile 0738127220<br>Telephone 0738127220 |

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917176637  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 12.09.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE       |            |
| DELIVERY NO.    | 40322452           | FAX             | 0448016920 |
| SHIPMENT NO.    | 2134588            | CUSTOMER NO.    | 835391     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | 106752     |
|                 |                    | SALES ORDER NO. | 19414087   |

| 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 |
|                       |                |                                            | 70391                                                 | 84            | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA        | 280.14                                       | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 27061.5               |
|                       |                |                                            | 70388                                                 | 90            | Tray  | AMSTEL Can Tray 4(6x440ml) ZA          | 285.36                                       | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 29534.7               |
|                       |                |                                            | 70406                                                 | 10            | Case  | SOL NRB Case 4(6x330ml) Ba ZA          | 250.30                                       | 250.30                   | 0.00           | 0.00     | 37.55 | 287.85     | 2878.4                |
|                       |                |                                            | 70407                                                 | 10            | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA | 280.14                                       | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 3221.6                |
|                       |                |                                            | 70409                                                 | 10            | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                                       | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 3773.9                |
|                       |                |                                            | 70385                                                 | 55            | Crate | WINDHOEK Lager RB Crate 12x660ml ZA    | 193.72                                       | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 13573.4               |
|                       |                |                                            | 70389                                                 | 90            | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA        | 328.17                                       | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 33965.6               |
|                       |                |                                            |                                                       | 55            | Piece | Crate Deposit Other                    |                                              |                          |                |          |       |            |                       |
|                       |                |                                            |                                                       |               |       | VAT Total                              |                                              | 14949.74                 |                |          |       |            | 605.3                 |
|                       |                |                                            | Material(s) temporarily out of stock, please re-order |               |       |                                        |                                              |                          |                |          |       |            |                       |
|                       |                |                                            | 70392                                                 | 540           | Case  | *HEINEKEN NRB Case 12x650ml ZA         | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                       |                |                                            | 70329                                                 | 90            | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)  | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                       |                |                                            | 70336                                                 | 154           | Crate | *AMSTEL RB Crate 12x660ml ZA           | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                       |                |                                            | 70387                                                 | 33            | Crate | *SOWETO GOLD Lager RB Crate 12x750ml   | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|                       |                |                                            | 70386                                                 | 77            | Crate | *WINDHOEK Draught RB Crate 12x660ml    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS CHECKED  
Store:.....  
Branch No:.....  
Invoice No: 917176637  
Claim No:.....  
Truck Reg No: HGH 988 FS

|                                                  |                                   |                               |                 |
|--------------------------------------------------|-----------------------------------|-------------------------------|-----------------|
| Total Units: 10 Cases 0 Pieces 0 Packs 339 Other | Gross Weight: 1440 Kgs Name: AMOS | Bottle Deposit Total: 1148.40 | TOTAL: 114614.6 |
|--------------------------------------------------|-----------------------------------|-------------------------------|-----------------|

| 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% Settlement discount of ZAR1126.90 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 | 1596     |  | DK 50L HNK     | 4085921 |          |  |                                                                                                                                                                                       |        |         |       |                                                                                                                                                |  |
| 1 Lit NuCrate   | 4015031 |          |  | 660ml/750ml HNK | 4085918 |          |  |                |         |          |  |                                                                                                                                                                                       |        |         |       |                                                                                                                                                |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                       |        |         |       |                                                                                                                                                |  |
| 12x660ml HNK    | 4085925 | 210      |  |                 |         |          |  |                |         |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |        |         |       | CONDITIONS OF SALE                                                                                                                             |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  | 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 |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                       |        |         |       |                                                                                                                                                |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                       |        |         |       |                                                                                                                                                |  |

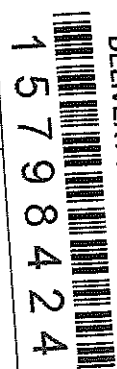
|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
| AMOS                |                    |                        |             |      |
| HGH 988 FS          |                    |                        |             |      |

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1998/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Heaven  
Invoice No.: 97176637

Purchase Order No.: 106732



1 5 7 9 8 4 2 4

Date: 13/09/23  
Branch: Heaven

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>349</u>      | <u>—</u>            | <u>—</u>     | <u>114614,65</u> |

Delivery received by:

Name: Wahid

Supplier's Signature: [Signature]

Vehicle Registration No.: #G4H 9883

Signature: [Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/09/2023

Time: 12:39:46

## CCV WORKSHEET



VRB25431225

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

Branch Address: Protea Glen (JHB)  
Corner Protea Boulevard  
& Wild Chestnut St  
1819

Sap Branch: X254

Boxer Internal CCV No: 31225  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 13/09/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 25431225

| 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 Ir |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|------|----------|--------|----------|---------|
| 0               | 50962         | 68254005   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 1.6189         | 1.6189              | 2.00               | 19.1 |        | 1596 | 2,246.75 | 337.01 | 2,583.76 | 3,192.0 |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0000        | 11.0000             | 16.00              | 31.3 |        | 210  | 2,008.70 | 301.30 | 2,310.00 | 3,360.0 |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     |                    | 25.3 |        | 1806 | 4,255.45 | 638.31 | 4,893.76 | 6,552.0 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                    |      |        |      |          |        |          |         |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                    |      |        |      |          |        |          |         |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                    | 25.3 |        | 1806 | 4,255.45 | 638.31 | 4,893.76 | 6,552.0 |

### 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

|                                                                                                  |                               |                                                                                                                                                                          |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
|--------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|----------------------------|------------------------------------|------------------------------------|------------------------|-----------------|-----------------|-------------------|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| <b>SOLD TO</b>                                                                                   |                               | <b>DELIVER TO</b>                                                                                                                                                        |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| Boxer Superstores (Pty) Ltd<br>Boxer Liq. Protea Glen (254)<br>PO Box 370<br>Protea Glen<br>3630 |                               | Boxer Liq. Protea Glen (254)<br>Cnr Protea Blvd & Red Current Str<br>Shop 72/73 Glen Shopping Centre<br>Protea Glen<br>1754<br>Mobile 0738127220<br>Telephone 0738127220 |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| <b>DELIVERY INSTRUCTIONS</b>                                                                     |                               | <b>ORDER MESSAGE</b>                                                                                                                                                     |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                       |                               |                                                                                                                                                                          |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
|                                                                                                  |                               |                                                                                                                                                                          |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| <b>RETURN CODE</b>                                                                               | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                                                                                      | <b>QUANTITY</b> | <b>UNIT</b>        | <b>DESCRIPTION</b>         | <b>LIST PRICE</b><br>Excl. Vat&Dep | <b>UNIT PRICE</b><br>Excl. Vat&Dep | <b>BOTTLE DEPOSIT</b>  | <b>DISCOUNT</b> | <b>VAT</b>      | <b>NETT PRICE</b> | <b>TOTAL VALUE</b><br>Incl. Vat                         |                                                                                                                                                                         |      |
|                                                                                                  |                               | 4085925                                                                                                                                                                  | 210             | Piece              | Crate Own Generic 12x660ml | 9.57                               | 9.57                               | 0.00                   | 0.00            | 1.44            | 11.01             | 2311.16                                                 |                                                                                                                                                                         |      |
|                                                                                                  |                               | 4085918                                                                                                                                                                  | 1596            | Piece              | RB Empty GENERIC           | 1.74                               | 1.74                               | 0.00                   | 0.00            | 0.26            | 2.00              | 3193.59                                                 |                                                                                                                                                                         |      |
|                                                                                                  |                               |                                                                                                                                                                          |                 |                    | VAT Total                  |                                    | 718.01                             |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| Total Units: 0 Cases 1806 Pieces 0 Packs 0 Other                                                 |                               |                                                                                                                                                                          |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| Gross Weight: 1143 Kg                                                                            |                               |                                                                                                                                                                          |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| Bottle Deposit Total: 0.00                                                                       |                               |                                                                                                                                                                          |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| TOTAL: 5504.75                                                                                   |                               |                                                                                                                                                                          |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| <b>CRATES</b>                                                                                    |                               | <b>QUANTITY</b>                                                                                                                                                          |                 | <b>BOTTLES</b>     |                            | <b>QUANTITY</b>                    |                                    | <b>OTHER</b>           |                 | <b>QUANTITY</b> |                   | <b>BARCODE</b>                                          |                                                                                                                                                                         |      |
| 4X5 L BIB (SFW)                                                                                  |                               | 4000000                                                                                                                                                                  |                 | 4,5 Lit            |                            | 4000015                            |                                    | Divider Boards         |                 | 4000094         |                   | DISCOUNT MESSAGE<br>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         |                   | ACCOUNT PAYMENT RECEIVED<br>CASH CHEQUE ACCOUNT OTHER   |                                                                                                                                                                         |      |
| 1 Lit NuCrate                                                                                    |                               | 4015031                                                                                                                                                                  |                 | 660ml/750ml HNK    |                            | 4085918                            |                                    |                        |                 |                 |                   |                                                         | CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |      |
| 16x660ml HNK                                                                                     |                               | 4085886                                                                                                                                                                  |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| 12x660ml HNK                                                                                     |                               | 4085925                                                                                                                                                                  |                 |                    |                            |                                    |                                    |                        |                 |                 |                   |                                                         |                                                                                                                                                                         |      |
| COMPANY REP./DRIVER                                                                              |                               |                                                                                                                                                                          |                 | CUSTOMER SIGNATURE |                            |                                    |                                    | CUSTOMER NAME IN PRINT |                 |                 |                   | CUSTOMER ID                                             |                                                                                                                                                                         | DATE |