



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                                             |  |                                                                                                                                              |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b><br>Boxer Superstores (Pty) Ltd<br>Boxer Liquor Senaoane X377<br>Stand 1930 Mabalane Street<br>Soweto<br>1818 |  | <b>DELIVER TO</b><br>Boxer Liquor Senaoane X377<br>Stand 1930 Mabalane Street<br>Soweto<br>1818<br>Mobile 0724666481<br>Telephone 0724666481 |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                                  |  | <b>ORDER MESSAGE</b>                                                                                                                         |  |

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917346779  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 14.12.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE       |            |
| DELIVERY NO.    | 40500975 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2208961            | CUSTOMER NO.    | 853225     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.      | 35340      |
|                 |                    | SALES ORDER NO. | 19592769   |

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70391                                                 | 168      | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 54123.05              |
|             |                |               | 70386                                                 | 33       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 8144.07               |
|             |                |               | 70385                                                 | 11       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                                | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 2714.69               |
|             |                |               |                                                       | 44       | Piece | Crate Deposit: Beer                                                                |                          | 9.57                     |                |          | 1.44  | 11.01      | 484.24                |
|             |                |               |                                                       |          |       | VAT Total                                                                          |                          | 8539.05                  |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                          |                          |                |          |       |            |                       |
|             |                |               | 70330                                                 | 30       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * 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 |                          |                          |                |          |       |            |                       |
|             |                |               | 70432                                                 | 30       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               | 70336                                                 | 77       | Crate | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order          |                          |                          |                |          |       |            |                       |
|             |                |               | 70387                                                 | 11       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |               | 70406                                                 | 60       | Case  | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order        |                          |                          |                |          |       |            |                       |
|             |                |               | 70389                                                 | 90       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                          |                          |                |          |       |            |                       |

|                                    |            |
|------------------------------------|------------|
| <b>BOXER SUPERSTORES (PTY) LTD</b> |            |
| <b>CONTENTS NOT CHECKED</b>        |            |
| Store:                             | Senaoane   |
| Branch No:                         | 371        |
| GRV No:                            | 16067512   |
| Date Received:                     | 14/12/2023 |
| Invoice No:                        | 917346779  |
| Claim No:                          |            |
| Truc. Reg No:                      | HSZ13678   |
| Drivers Name:                      | Kaushik    |

Total Units: 0 Cases 0 Pieces 0 Packs 212 Other

Gross Weight: 2798 Kg

Bottle Deposit Total: 918.72

TOTAL: 65466.05

| 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 ZAR639.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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    | 4085986  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

FANYANE

14/12/23

**BOXER SUPER: ORES (PTY) LTD**

Reg No. 148/002548/07

Supplier: Henricus bey

DELIVERY RECEIVED NOTE

Date: 14/12/2023

Invoice No.: 917346779



Purchase Order No.: 35340

16067512

Branch: Beaufort

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 212             | —                   | —            | 65466-05     |

Delivery received by:  
Name: Thysbe  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HSZ136FS