

**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

|                                                                                                  |  |                                                                                                                                                           |  |               |                    |              |            |
|--------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|--------------------|--------------|------------|
| SOLD TO                                                                                          |  | DELIVER TO                                                                                                                                                |  | VAT REG NO.   | 4520103302         | 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<br>Mobile 0828915705<br>Telephone 0828915705 |  | DELIVERY NO.  | 40384487 ✓         | FAX          | 0448016920 |
|                                                                                                  |  |                                                                                                                                                           |  | SHIPMENT NO.  | 2159291            | CUSTOMER NO. | 837149     |
|                                                                                                  |  |                                                                                                                                                           |  | DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                  |  |                                                                                                                                                           |  | DELIVERY DAY  | HKN                | CUST. REF.   | 102471     |

|                       |                                            |               |  |                 |          |
|-----------------------|--------------------------------------------|---------------|--|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |  | Sales Order No. | 19478315 |
|-----------------------|--------------------------------------------|---------------|--|-----------------|----------|

| 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 |                                                       |          |       |                                                                                   |                             |                             |                   |          |       |            |                          |
|             |          |      | 70388                                                 | 45       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                      | 285.36                      | 0.00              | 0.00     | 42.80 | 328.16     | 14767.38                 |
|             |          |      | 70392                                                 | 720      | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                      | 232.35                      | 0.00              | 0.00     | 34.85 | 267.20     | 192385.80                |
|             |          |      | 70336                                                 | 77       | Crate | AMSTEL RB Crate 12x660ml ZA                                                       | 169.56                      | 169.56                      | 20.88             | 0.00     | 28.57 | 219.01     | 16863.47                 |
|             |          |      | 70406                                                 | 10       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                      | 250.30                      | 0.00              | 0.00     | 37.55 | 287.85     | 2878.45                  |
|             |          |      | 70386                                                 | 39       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                             | 193.72                      | 193.72                      | 20.88             | 0.00     | 32.19 | 246.79     | 9624.81                  |
|             |          |      |                                                       | 116      | Piece | Crate Deposit Other                                                               |                             | 9.57                        |                   |          |       |            | 1276.63                  |
|             |          |      |                                                       |          |       | VAT Total                                                                         | 31016.94                    |                             |                   |          |       |            |                          |
|             |          |      | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                             |                             |                   |          |       |            |                          |
|             |          |      | 70385                                                 | 39       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                             |                             |                   |          |       |            |                          |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: .....

Branch No: .....

GRV No: .....

Date Received: .....

Invoice No: .....

Claim No: .....

Truck Reg No: 18/10/23

Drivers Name: .....

|              |           |          |         |           |
|--------------|-----------|----------|---------|-----------|
| Total Units: | 730 Cases | 0 Pieces | 0 Packs | 161 Other |
|--------------|-----------|----------|---------|-----------|

Gross Weight: 11105 Kg

Bottle Deposit Total: 2422.08

TOTAL:

237796.54

| 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 ZAR2337.34 may be deducted for timeous payment.<br>(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 |       | ACCOUNT PAYMENT RECEIVED |          |        |         | CONDITIONS OF SALE                                                                                                                                                                        |  |       |                  |                                                                                                                                                                                                    |  |
| 12X750ml Green  | 4000010 |          | 750 ml Oval     | 4000021 |  | DK 30L HNK     | 4085920 |       |                          |          |        |         |                                                                                                                                                                                           |  |       |                  |                                                                                                                                                                                                    |  |
| 12X750 ml or    | --      |          | 660 ml          | 4018870 |  | DK 50L HNK     | 4085921 |       | CASH                     |          | CHEQUE |         | ACCOUNT                                                                                                                                                                                   |  | OTHER |                  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |
| 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 |
|---------------------|--------------------|------------------------|-------------|------|

William B H Skoog

18-10-23

**BOXER SUPERSTORES (M) LTD**

Reg. No. 1088/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: HEINEKEN BEV

Invoice No.: 917236397

Purchase Order No.: 102471



12129555

Date: 13/10/23

Branch: TRENT

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 1046            | —                   | —            | 237796,54    |

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HGK 0001 FT

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