



# 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

|                                                                                                           |                                                                                                                         |                 |                    |              |            |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------|------------|
| SOLD TO                                                                                                   | DELIVER TO                                                                                                              | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917177282  |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Senaoane X377<br>Stand 1930 Mabalane Street<br>Soweto<br>1818 | Boxer Liquor Senaoane X377<br>Stand 1930 Mabalane Street<br>Soweto<br>1818<br>Mobile 0724666481<br>Telephone 0724666481 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 13.09.2023 |
|                                                                                                           |                                                                                                                         | VAT REG NO.     | 4520103302         | TELEPHONE    |            |
|                                                                                                           |                                                                                                                         | DELIVERY NO.    | 40324460 /         | FAX          | 0448016920 |
|                                                                                                           |                                                                                                                         | SHIPMENT NO.    | 2135364            | CUSTOMER NO. | 853225     |
|                                                                                                           |                                                                                                                         | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                                           |                                                                                                                         | DELIVERY DAY    | DSD                | CUST. REF.   | mduduzi 1  |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19417016 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------|--|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|-----------------------------|-------------------|----------|-------|------------|--------------------------|
|             |          |  | 70389                                                 | 60       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                                       | 328.17                      | 0.00              | 0.00     | 49.23 | 377.40     | 22643.73                 |
|             |          |  | 70392                                                 | 270      | Case  | HEINEKEN NRB Case 12x650ml ZA           | 232.35                                       | 232.35                      | 0.00              | 0.00     | 34.85 | 267.20     | 72144.68                 |
|             |          |  |                                                       |          |       | VAT Total                               |                                              | 12363.71                    |                   |          |       |            |                          |
|             |          |  | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                             |                   |          |       |            |                          |
|             |          |  | 70391                                                 | 60       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |  | 70387                                                 | 11       | Crate | Boxer Superstores (Pty) Ltd             | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |  | 70329                                                 | 40       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | * Items out of stock on original Sales Order |                             |                   |          |       |            |                          |
|             |          |  | CONTENTS NOT CHECKED                                  |          |       |                                         |                                              |                             |                   |          |       |            |                          |
|             |          |  | Store:.....Senaoane                                   |          |       |                                         |                                              |                             |                   |          |       |            |                          |
|             |          |  | Branch No:.....377                                    |          |       |                                         |                                              |                             |                   |          |       |            |                          |
|             |          |  | GRV No:.....15322386                                  |          |       |                                         |                                              |                             |                   |          |       |            |                          |
|             |          |  | Date Received:.....14/09/2023                         |          |       |                                         |                                              |                             |                   |          |       |            |                          |
|             |          |  | Invoice No:.....917177282                             |          |       |                                         |                                              |                             |                   |          |       |            |                          |
|             |          |  | Claim No:.....                                        |          |       |                                         |                                              |                             |                   |          |       |            |                          |
|             |          |  | Truck Reg No:.....HBCT752F3                           |          |       |                                         |                                              |                             |                   |          |       |            |                          |
|             |          |  | Drivers Name:.....Mpho                                |          |       |                                         |                                              |                             |                   |          |       |            |                          |

Total Units: 270 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 4064 Kg

Bottle Deposit Total: 0.00

TOTAL: 94788.41

| 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 ZAR947.89 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
| 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  |                |          |         | CONDITIONS OF SALE                                                                                                                                                                    |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |
| CASH            |          |                 |          |                |          |         | 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 |
| Daniel Clitake      |                    |                        |             |      |

**BOXER SUPERSTORES (FYY) LTD**

Reg. No. 1988/002548/07

Supplier: Heineken SADate: 14/09/2023

DELIVERY RECEIVED NOTE

Invoice No.: 917177282Purchase Order No.: 3196015322386Branch: Seremban

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost                   |
|-----------------|---------------------|--------------|--------------------------------|
| 330             | —                   | —            | <del>5560.00</del><br>94788.41 |

Delivery received by:

Name: ObatengSupplier's Signature: Gibin MP/40Signature: ObatengVehicle Registration No.: HB 752 FS

Supplied by LITHOTECH KEN Tel: (031) 700 2577 REF: BOX010003