

SOLD TO

Boxer Superstores (Pty) Ltd  
Boxer Liquor Daveyton (X203)  
PO Box 370  
Daveyton  
3630

DELIVER TO

Boxer Liquor Daveyton (X203)  
Cnr Enslin & Hlakwana Streets  
Daveyton Shopping Centre  
Daveyton  
1501  
Mobile 0828915705  
Telephone 0828915705

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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------|----------------------------|----------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70330        | 10       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                     | 313.90                     | 0.00           | 0.00     | 47.09 | 360.99     | 3609.85               |
|             |                |      | 70391        | 84       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                     | 280.14                     | 0.00           | 0.00     | 42.02 | 322.16     | 27061.51              |
|             |                |      | 70390        | 3        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                     | 255.25                     | 0.00           | 0.00     | 38.29 | 293.54     | 880.61                |
|             |                |      | 70388        | 50       | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                     | 285.36                     | 0.00           | 0.00     | 42.80 | 328.16     | 16408.20              |
|             |                |      | 70432        | 15       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                     | 313.90                     | 0.00           | 0.00     | 47.09 | 360.99     | 5414.78               |
|             |                |      | 70336        | 77       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                     | 169.56                     | 20.88          | 0.00     | 28.57 | 219.01     | 16863.47              |
|             |                |      | 70406        | 20       | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                     | 250.30                     | 0.00           | 0.00     | 37.55 | 287.85     | 5756.90               |
|             |                |      | 70407        | 20       | Tray  | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                     | 280.14                     | 0.00           | 0.00     | 42.02 | 322.16     | 6443.22               |
|             |                |      | 70409        | 30       | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA  | 328.17                     | 328.17                     | 0.00           | 0.00     | 49.23 | 377.40     | 11321.87              |
|             |                |      | 70385        | 11       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                     | 193.72                     | 20.88          | 0.00     | 32.19 | 246.79     | 2714.69               |
|             |                |      |              | 88       | Piece | Crate Deposit: Beer                     |                            | 9.57                       |                |          | 1.44  | 11.01      | 968.48                |
|             |                |      |              |          |       | VAT Total                               |                            |                            |                |          |       |            |                       |
|             |                |      |              |          |       | 12710.03                                |                            |                            |                |          |       |            |                       |

Material(s) temporarily out of stock, please re-order

70390 27 Tray AMSTEL NRB Tray 4(6x330ml) ZA

70329 15 Tray \*WINDHOEK Draught Can Tray 4(6x440ml) \* Items out of stock on original Sales Order

70387 30 Crate \*SOWETO GOLD Lager RB Crate 12x750ml \* Items out of stock on original Sales Order

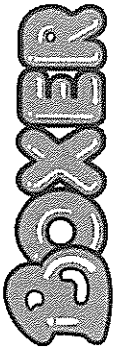
70386 11 Crate \*WINDHOEK Draught RB Crate 12x660ml \* Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD  
DAVEYTON  
CONTENTS NOT CHECKED  
GRV No: 154020374  
Date Received: 13/09/2024  
Invoice No: 5113991234  
Truck Reg No: 1477-873  
Claim No: 573  
Drivers Name: Christopher

| CRATES                     | QUANTITY | BOTTLES         | QUANTITY | OTHER                                                                                                                                          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|----------------------------|----------|-----------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)            | 400000   | 4.5 Lit         | 4000015  | Divider Boards                                                                                                                                 | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR943.64 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 10X1.2m                                                                                                                                   | 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 1 Lit NuCrate | 4015031  | 660 ml          | 4018870  | DK 50L HNK                                                                                                                                     | 4085921  |         |                                                                                                                                                                                       |
| 16x660ml HNK               | 4085886  | 660ml/750ml HNK | 4085918  |                                                                                                                                                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK               | 4085925  |                 |          |                                                                                                                                                |          |         |                                                                                                                                                                                       |
| ACCOUNT PAYMENT RECEIVED   |          |                 |          | CASH                                                                                                                                           | CHEQUE   | ACCOUNT | OTHER                                                                                                                                                                                 |
| CONDITIONS OF SALE         |          |                 |          | 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 NAME IN PRINT                                                                                                                         |          |         |                                                                                                                                                                                       |
| CUSTOMER SIGNATURE         |          |                 |          | CUSTOMER ID                                                                                                                                    |          |         |                                                                                                                                                                                       |
| DATE                       |          |                 |          | DATE                                                                                                                                           |          |         |                                                                                                                                                                                       |

CHRISTOPHER (N/A)





Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 09:38:20

CCV WORKSHEET



VRB20350453

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Dayveton

Dayveton Shopping Centre

Cnr of Enslin and Hlakwana Str

1520

Sap Branch: X203

Boxer Internal CCV No: 50453

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 10/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 20350453

| Deal No         | Supplier Code | Stock Code | Stock Description             | Variant | Size     | Pack | Var Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Nett Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Val   | Inc    | Sell Inc |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|---------------------|---------------------|------|--------|-----|--------|-------|--------|----------|
| 0               | 50962         | 68254005   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 1.8600         | 1.8600              | 2.00                | 7.0  |        | 96  | 155.27 | 23.29 | 178.56 | 192.00   |
| 0               | 51435         | 80713008   | HSA Case                      |         | 1.00ea   | 1    | 15.0     | 11.0000        | 11.0000             | 16.00               | 31.3 |        | 52  | 497.39 | 74.61 | 572.00 | 832.00   |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     | 16.00               | 26.7 |        | 148 | 652.66 | 97.90 | 750.56 | 1,024.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                     |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                     |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                     | 26.7 |        | 148 | 652.66 | 97.90 | 750.56 | 1,024.00 |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

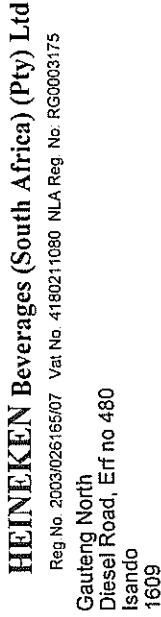
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

\*\*\*\*\*END OF REPORT\*\*\*\*\*



|                                                                                                                                                                          |                |                                            |                                                    |                |                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------|----------------------------------------------------|----------------|-----------------------------------------------------------------------|
| Reg No. 2003/026165/07    Vat No. 4180211080    NLA Reg No. RG0003175                                                                                                    |                |                                            |                                                    |                |                                                                       |
| Gauteng North<br>Diesel Road, Erf no 480<br>Isando<br>1609                                                                                                               |                |                                            |                                                    |                |                                                                       |
| <b>HEINEKEN beverages</b>                                                                                                                                                |                |                                            |                                                    |                |                                                                       |
| SOLD TO<br>Boxer Superstores (Pty) Ltd<br>Boxer Liquor Daveyton (X203)<br>PO Box 370<br>Daveyton<br>3630                                                                 |                |                                            |                                                    |                |                                                                       |
| DELIVER TO<br>Boxer Liquor Daveyton (X203)<br>Cnr Ensins & Hlakwana Streets<br>Daveyton Shopping Centre<br>Daveyton<br>1501<br>Mobile 0828915705<br>Telephone 0828915705 |                |                                            |                                                    |                |                                                                       |
| DELIVERY INSTRUCTIONS                                                                                                                                                    |                | Crate Deposit 12 x 660ml 4058358 Quantity: |                                                    | ORDER MESSAGE  |                                                                       |
| RETURN CODE                                                                                                                                                              | QUANTITY Cases | MATERIAL NO.                               | QUANTITY                                           | UNIT           | DESCRIPTION                                                           |
|                                                                                                                                                                          |                | 4085925<br>4085918                         | 52<br>96                                           | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total 99.70 |
| Total Units: 0 Cases 148 Pieces 0 Packs 0 Other                                                                                                                          |                |                                            | Gross Weight: 151 Kg<br>Bottle Deposit Total: 0.00 |                |                                                                       |
| CRATES                                                                                                                                                                   |                |                                            | QUANTITY                                           | BOTTLES        | QUANTITY                                                              |
| 4X5 L BIB (SFW)                                                                                                                                                          | 4000000        |                                            | 4.5 Lit                                            | 4000015        | Divider Boards 4000094                                                |
| 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 4023365                                                 |
| 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                                             | 4000021        | DK 30L HNK 4085920                                                    |
| 12X750 ml or                                                                                                                                                             | --             |                                            | 660 ml                                             | 4018870        | DK 50L HNK 4085921                                                    |
| 1 Lit NuCrate                                                                                                                                                            | 4015031        |                                            | 660ml/750ml HNK                                    | 4085918        |                                                                       |
| 16x650ml HNK                                                                                                                                                             | 4085886        |                                            |                                                    |                |                                                                       |
| 12x650ml HNK                                                                                                                                                             | 4085925        |                                            |                                                    |                |                                                                       |
| COMPANY REP./DRIVER                                                                                                                                                      |                |                                            | CUSTOMER SIGNATURE                                 |                |                                                                       |
|                                                                                                                                                                          |                |                                            |                                                    |                |                                                                       |
| CUSTOMER NAME IN PRINT                                                                                                                                                   |                |                                            | CUSTOMER ID                                        |                |                                                                       |
|                                                                                                                                                                          |                |                                            |                                                    |                |                                                                       |
| DATE                                                                                                                                                                     |                |                                            |                                                    |                |                                                                       |
|                                                                                                                                                                          |                |                                            |                                                    |                |                                                                       |
| DISCOUNT MESSAGE                                                                                                                                                         |                |                                            | Terms: Payment 15 Days form Stmt 1%                |                |                                                                       |
| TOTAL:                                                                                                                                                                   |                |                                            | 764.38                                             |                |                                                                       |

Signature: [Signature]  
Name: Robert M. [Signature]  
Supplier's Signature: [Signature]  
Vehicle Registration No.: HNH 578 FS

Delivery received by:

|                 |                     |              |              |
|-----------------|---------------------|--------------|--------------|
| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
| 015<br>509      |                     |              | R 97443,58   |

Supplier: Heinkel Beverages  
Invoice No.: 917392483  
Purchase Order No.: 158246  
Branch: [Signature]  
Date: 10/01/27  
15406374



DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/

**BOXER SUPERSTORES (PTY) LTD**