



# 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. Rustenburg 1(24)<br>PO Box 561<br>Pinetown<br>3600 |  | Boxer Liq. Rustenburg 1(24)<br>95 Malan Street<br>Rustenburg<br>1045<br>Mobile 0832323178<br>Telephone 0145925105 |  |
| <b>DELIVERY IN-STRUCTIONS</b>                                                                |  | <b>ORDER MESSAGE</b>                                                                                              |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                   |  |                                                                                                                   |  |
|                                                                                              |  |                                                                                                                   |  |

|                        |                    |                        |                    |                   |
|------------------------|--------------------|------------------------|--------------------|-------------------|
| <b>REPRINT</b>         |                    | <b>Curr. ZAR</b>       | <b>TAX INVOICE</b> | <b>917213800</b>  |
| <b>**TAX INVOICE**</b> |                    | <b>PAGE 1 OF 1</b>     | <b>DATE</b>        | <b>04.10.2023</b> |
| <b>VAT REG NO.</b>     | 4520103302         | <b>TELEPHONE</b>       |                    |                   |
| <b>DELIVERY NO.</b>    | 40359746           | <b>FAX</b>             | 0448016920         |                   |
| <b>SHIPMENT NO.</b>    |                    | <b>CUSTOMER NO.</b>    | 34543              |                   |
| <b>DELIVERY MODE</b>   | Secondary Delivery | <b>TAX CLASS</b>       | Duty Paid          |                   |
| <b>DELIVERY DAY</b>    | HKN                | <b>CUST. REF.</b>      | 286717             |                   |
|                        |                    | <b>SALES ORDER NO.</b> | 19439888           |                   |

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|----------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70386                                                 | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA        | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90               |
|             |                |               | 70385                                                 | 10       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA          | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 2467.89               |
|             |                |               |                                                       | 20       | Piece | Crate Deposit Other                          |                          | 9.57                     |                |          | 1.44  | 11.01      | 220.12                |
|             |                |               |                                                       |          |       | VAT Total                                    |                          | 672.51                   |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                              |                          |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 100      | Case  | *HEINEKEN NRB Case 12x650ml ZA               |                          |                          |                |          |       |            |                       |
|             |                |               | 70387                                                 | 30       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml         |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | BOXER SUPERSTORES (PTY) LTD                  |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | RUSTENBURG                                   |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | CONTENTS NOT CHECKED                         |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | GRV No: 13248272                             |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Date Received: 05/10/23                      |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Invoice No: 917213800                        |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Truck Reg No: H.B. 5.6.60.F3                 |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Claim No: 5.6.60.F3                          |                          |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Dennis                                       |                          |                          |                |          |       |            |                       |

|                                                |  |                      |  |                              |  |                |  |
|------------------------------------------------|--|----------------------|--|------------------------------|--|----------------|--|
| Total Units: 0 Cases 0 Pieces 0 Packs 20 Other |  | Gross Weight: 247 Kg |  | Bottle Deposit Total: 417.60 |  | TOTAL: 5155.91 |  |
|------------------------------------------------|--|----------------------|--|------------------------------|--|----------------|--|

| 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 ZAR44.56 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    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                      |
|                 |          |                 |          |                |          |         | 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     |  |
| Dennis              |  |                    |  |                        |  |             |  | 05/10/23 |  |

**BOXER SUPERSTORES (P) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 25/10/23

Supplier: Heinzken Buteloyes

Invoice No.: 917913800

Purchase Order No.: 286117



13048092

Branch: B T B 1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 260             | —                   | —            | 3155.91      |

Delivery received by: [Signature]

Name: PATACHA

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB 3406 RS

Supplied by LITINOTECH KZN Tel.: (031) 700 2577 REF: BDY010003