



# HEINEKEN Beverages (South Africa) (Pty) Ltd

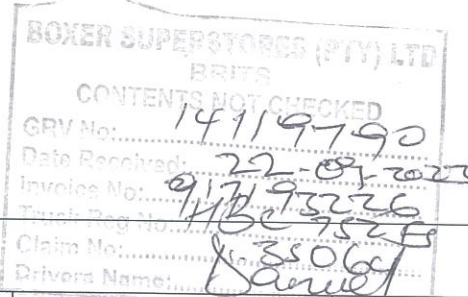
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                                      |  |                                                                                                                           |  |
|------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------|--|
| <b>SOLD TO</b><br>Boxer Superstores (Pty) Ltd<br>Boxer Liquors Brits (172)<br>PO Box 561<br>Pinetown |  | <b>DELIVER TO</b><br>Boxer Liquors Brits (172)<br>1-10 Spoorweg Street<br>Brits<br>1045<br>Mobile<br>Telephone 0122521109 |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                           |  | <b>ORDER MESSAGE</b>                                                                                                      |  |

|                        |                    |                    |                        |                   |
|------------------------|--------------------|--------------------|------------------------|-------------------|
| <b>REPRINT</b>         |                    | <b>Curr. ZAR</b>   | <b>TAX INVOICE</b>     | <b>917193226</b>  |
| <b>**TAX INVOICE**</b> |                    | <b>PAGE 1 OF 1</b> | <b>DATE</b>            | <b>21.09.2023</b> |
| <b>VAT REG NO.</b>     | 4520103302         |                    | <b>TELEPHONE</b>       |                   |
| <b>DELIVERY NO.</b>    | 40340580 ✓         |                    | <b>FAX</b>             | 0448016920        |
| <b>SHIPMENT NO.</b>    | 2141881            |                    | <b>CUSTOMER NO.</b>    | 89633             |
| <b>DELIVERY MODE</b>   | Secondary Delivery |                    | <b>TAX CLASS</b>       | Duty Paid         |
| <b>DELIVERY DAY</b>    | DSD                |                    | <b>CUST. REF.</b>      | 112460            |
|                        |                    |                    | <b>SALES ORDER NO.</b> | 19429474          |

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|------|-----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70388                                                 | 50       | Tray | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                                       | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 16408.20              |
|             |                |      | 70407                                                 | 5        | Tray | HEINEKEN Silver NRB Case 4(6x330ml) ZA  | 280.14                                       | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81               |
|             |                |      | 70329                                                 | 50       | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                                       | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 18049.24              |
|             |                |      | 70330                                                 | 5        | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                                       | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 1804.93               |
|             |                |      |                                                       |          |      | VAT Total                               |                                              | 4939.98                  |                |          |       |            |                       |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |      |                                         |                                              |                          |                |          |       |            |                       |
|             |                |      | 70391                                                 | 30       | Tray | *HEINEKEN NRB Tray 4(6x330ml) ZA        | * 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 |                          |                |          |       |            |                       |



Total Units: 0 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: - 1248 Kg

Bottle Deposit Total: 0.00

TOTAL:

37873.18

| CRATES                             | QUANTITY | BOTTLES                   | QUANTITY | OTHER                         | QUANTITY | BARCODE            | DISCOUNT MESSAGE                                                                                                                                                                      |
|------------------------------------|----------|---------------------------|----------|-------------------------------|----------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFW)                    | 4000000  | 4,5 Lit                   | 4000015  | Divder Boards                 | 4000094  |                    | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR378.73 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  |                           |          |                               |          |                    |                                                                                                                                                                                       |
| <b>ACCOUNT PAYMENT RECEIVED</b>    |          |                           |          |                               |          |                    | <b>CONDITIONS OF SALE</b>                                                                                                                                                             |
| 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                                        |
| <b>COMPANY REP./DRIVER</b>         |          | <b>CUSTOMER SIGNATURE</b> |          | <b>CUSTOMER NAME IN PRINT</b> |          | <b>CUSTOMER ID</b> | <b>DATE</b>                                                                                                                                                                           |

DANIGEL CHAUKE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/09/2023

Time: 11:07:06

### CCV WORKSHEET



DRB17235064

Supplier Address: Heineken Beverages (South  
Africa) Pty Ltd Beer RSA  
Supplier VAT No: 4180211080  
Account Code: HNK001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Brits  
1-10 Spoorweg Street  
Erf 2459 Ext 23  
0002

Sap Branch: X172

Boxer Internal CCV No: 35064  
Purchase Order No: 112460  
Date Placed: 19/09/2023  
Delivery Date: 19/09/2023 TO 19/09/2023  
Placed By:  
CCV Date: 22/09/2023  
Invoice Number: 917193226  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 17235064

| Deal No         | Supplier Code | Stock Code | Stock Description     | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Vat   | Inc    | Sell Inc |
|-----------------|---------------|------------|-----------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|-------|--------|----------|
| 0               | 70329         | 68598000   | Windhoek Draught Cans |         | 440.00ml | 24   | 15.0     | 360.9912       | 15.0413             |                    | 24.8 |        | 24  | 313.90 | 47.09 | 360.99 |          |
| Sub Total:      |               |            |                       |         |          |      |          |                |                     |                    |      |        | 24  | 313.90 | 47.09 | 360.99 |          |
| Less Allowance: |               |            |                       |         |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                       |         |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                       |         |          |      |          |                |                     |                    |      |        | 24  | 313.90 | 47.09 | 360.99 |          |

### 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\*\*\*\*\*

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 22-09-2023

Supplier: Hemvireni

Invoice No.: 91719322

Purchase Order No.: 113460



14119790

Branch: Bans

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 27us            | 24 units            | 35064        | 37873.18     |

Delivery received by:

Name: Shreyo Bhatia

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

Signature: [Signature]

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



# 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

|                          |                    |             |                 |            |
|--------------------------|--------------------|-------------|-----------------|------------|
| REPRINT                  |                    | Curr. ZAR   | TAX INVOICE     | 806011145  |
| **COPY TAX CREDIT NOTE** |                    | PAGE 1 OF 1 | DATE            | 25.09.2023 |
| VAT REG NO.              | 4520103302         |             | TELEPHONE       |            |
| DELIVERY NO.             | 86321688           |             | FAX             | 0448016920 |
| SHIPMENT NO.             |                    |             | CUSTOMER NO.    | 89633      |
| DELIVERY MODE            | Secondary Delivery |             | TAX CLASS       | Duty Paid  |
| DELIVERY DAY             | DSD                |             | CUST. REF.      | 112460     |
|                          |                    |             | SALES ORDER NO. | 67223838   |

|                                                                                    |                                                                                                      |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                            | DELIVER TO                                                                                           |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquors Brits (172)<br>PO Box 561<br>Pinetown | Boxer Liquors Brits (172)<br>1-10 Spoorweg Street<br>Brits<br>1045<br>Mobile<br>Telephone 0122521109 |

|                        |                                            |               |
|------------------------|--------------------------------------------|---------------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE |
|------------------------|--------------------------------------------|---------------|

| RETURN CODE                                                       | QUANTITY |      | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                                                       | LIST PRICE<br>Excl. Vat&Dep | UNIT PRICE<br>Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl. Vat |
|-------------------------------------------------------------------|----------|------|--------------|----------|------|-------------------------------------------------------------------|-----------------------------|-----------------------------|----------------|----------|-------|------------|--------------------------|
|                                                                   | Cases    | Bots |              |          |      |                                                                   |                             |                             |                |          |       |            |                          |
|                                                                   |          |      | 70329        | 1        | Tray | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA<br><br>VAT Total 47.09 | 313.90                      | 313.90                      | 0.00           | 0.00     | 47.09 | 360.99     | 360.99                   |
| Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 11 Kg |          |      |              |          |      |                                                                   |                             |                             |                |          |       |            |                          |
| Bottle Deposit Total: 0.00                                        |          |      |              |          |      |                                                                   |                             |                             |                |          |       |            | TOTAL: 360.99            |

| 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 ZAR3.61 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 |          |  | ACCOUNT PAYMENT RECEIVED                                                                                                                                                            |        |         |       | CONDITIONS OF SALE                                                                                                                             |  |  |  |
| 1 Lit NuCrate   | 4015031 |          |  | 660ml/750ml HNK | 4085918 |          |  |                |         |          |  | 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 |  |  |  |
| 16x660ml HNK    | 4085886 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                     |        |         |       |                                                                                                                                                |  |  |  |
| 12x660ml HNK    | 4085925 |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                     |        |         |       |                                                                                                                                                |  |  |  |
|                 |         |          |  |                 |         |          |  |                |         |          |  |                                                                                                                                                                                     |        |         |       |                                                                                                                                                |  |  |  |

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