



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG000

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                                                                                    |                                                                                                      |                 |                    |              |            |
|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------|------------|
| SOLD TO                                                                            | DELIVER TO                                                                                           | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917351611  |
| Boxer Superstores (Pty) Ltd<br>Boxer Liquors Brits (172)<br>PO Box 561<br>Pinetown | Boxer Liquors Brits (172)<br>1-10 Spoonweg Street<br>Brits<br>1045<br>Mobile<br>Telephone 0122521109 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 15.12.2023 |
|                                                                                    |                                                                                                      | VAT REG NO.     | 4520103302         | TELEPHONE    |            |
|                                                                                    |                                                                                                      | DELIVERY NO.    | 40505268 ✓         | FAX          | 0448016920 |
|                                                                                    |                                                                                                      | SHIPMENT NO.    | 2210198            | CUSTOMER NO. | 89633      |
|                                                                                    |                                                                                                      | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
|                                                                                    |                                                                                                      | DELIVERY DAY    | HKN                | CUST. REF.   | 114168     |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19591941 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------------------------------------------------|----------|-------|------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70390                                                 | 30       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                                                      | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 8806.13              |
|             |                |      | 70391                                                 | 30       | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA                                                    | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 9664.82              |
|             |                |      | 70385                                                 | 9        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                                | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 2221.11              |
|             |                |      |                                                       | 9        | Piece | Crate Deposit: Beer                                                                |                         | 9.57                    |                |          | 1.44  | 11.01      | 99.05                |
|             |                |      |                                                       |          |       | VAT Total                                                                          |                         | 2711.88                 |                |          |       |            |                      |
|             |                |      | Material(s) temporarily out of stock, please re-order |          |       |                                                                                    |                         |                         |                |          |       |            |                      |
|             |                |      | 70385                                                 | 11       | Crate | WINDHOEK Lager RB Crate 12x660ml ZA                                                |                         |                         |                |          |       |            |                      |
|             |                |      | 70330                                                 | 50       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order   |                         |                         |                |          |       |            |                      |
|             |                |      | 70329                                                 | 50       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * 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 |                         |                         |                |          |       |            |                      |
|             |                |      | 70336                                                 | 50       | Crate | *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order          |                         |                         |                |          |       |            |                      |
|             |                |      | 70387                                                 | 10       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |      | 70406                                                 | 30       | Case  | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order        |                         |                         |                |          |       |            |                      |
|             |                |      | 70389                                                 | 90       | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order      |                         |                         |                |          |       |            |                      |

|              |         |          |         |          |                       |        |                 |
|--------------|---------|----------|---------|----------|-----------------------|--------|-----------------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 69 Other | Gross Weight:         | 936 Kg |                 |
|              |         |          |         |          | Bottle Deposit Total: | 187.92 | TOTAL: 20791.11 |

| 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 ZAR204.76 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                                                                                                                                                                 |
| 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  |                 |          |                |          |         | 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 SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| Stinguan            |                    |                        |             | 15/12/23 |

WHT

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 15/12/2023

Supplier: Heineken

Invoice No.: 917351611

Purchase Order No.: 114168



Branch: BEITS

**15224722**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 69 CASES        |                     |              | 80791.11     |

Delivery received by:  
Name: MAYOMOTSE K. K. K.  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: ABG 276 FS