



# 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 Liquor Piet Retief X153<br>10A Zuidend Street<br>Piet Retief<br>2380 |  | <b>DELIVER TO</b><br>Boxer Liquor Piet Retief X153<br>10A Zuidend Street<br>Piet Retief<br>2380<br>Mobile<br>Telephone 0312650395 |  | <b>REPRINT</b><br>Curr. ZAR<br>TAX INVOICE<br>917325341     |  |
| <b>DELIVERY INSTRUCTIONS</b><br>Crate Deposit 12 x 660ml 4058358 Quantity:                                                  |  | <b>ORDER MESSAGE</b>                                                                                                              |  | <b>**TAX INVOICE**</b><br>PAGE 1 OF 1<br>DATE<br>04.12.2023 |  |
| <b>VAT REG NO.</b><br>4520103302                                                                                            |  | <b>DELIVERY NO.</b><br>40476957 ✓                                                                                                 |  | <b>TELEPHONE</b>                                            |  |
| <b>SHIPMENT NO.</b><br>2198199                                                                                              |  | <b>FAX</b><br>0448016920                                                                                                          |  | <b>CUSTOMER NO.</b><br>851842                               |  |
| <b>DELIVERY MODE</b><br>Secondary Delivery                                                                                  |  | <b>TAX CLASS</b><br>Duty Paid                                                                                                     |  | <b>CUST. REF.</b><br>129190                                 |  |
| <b>DELIVERY DAY</b><br>HKN                                                                                                  |  | <b>SALES ORDER NO.</b><br>19528654                                                                                                |  |                                                             |  |

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70392                                                 | 130      | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 34736.33             |
|             |                |               |                                                       |          |       | VAT Total 4530.83                                                                 |                         |                         |                |          |       |            |                      |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                                                                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70392                                                 | 50       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                     |                         |                         |                |          |       |            |                      |
|             |                |               | 70387                                                 | 5        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |
|             |                |               | 70406                                                 | 5        | Case  | *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order       |                         |                         |                |          |       |            |                      |
|             |                |               | 70386                                                 | 20       | Crate | *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order  |                         |                         |                |          |       |            |                      |
|             |                |               | 70385                                                 | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |

Boxer Superstores (Pty) Ltd  
Boxer Liquor Piet Retief  
CONTENTS NOT CHECKED  
GRV No: 15246130  
Date Received: 04/12/23  
Invoice No: 917325341  
Truck Reg No: HKN58065  
Claim No: 1  
Drivers Name: Shaka

Total Units: 130 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1630 Kg  
Bottle Deposit Total: 0.00 TOTAL: 34736.33

| 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 ZAR347.36 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    | 4085866  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |
|                 |          |                 |          |                |          |         |                                                                                                                                                                                       |

|                         |                    |                        |                       |                    |
|-------------------------|--------------------|------------------------|-----------------------|--------------------|
| COMPANY REP./DRIVER<br> | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID<br>NINJUS | DATE<br>04/12/2023 |
|-------------------------|--------------------|------------------------|-----------------------|--------------------|

**BOXER SUPE' STORES (PTY) LTD**

Ref. No. 1988/002548/07

Supplier: Hemeton  
Invoice No.: 917325341  
Purchase Order No.: 342135

**DELIVERY RECEIVED NOTE**



15246429

Date: 04/12/23  
Branch: 153

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 130             | —                   | —            | 34.736.33    |

Delivery received by:

Name: W. Kuthals Sekule Supplier's Signature: SHAKA  
Signature: Wraywen MUBO Vehicle Registration No.: HNN 560 FS

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

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kemetan

DELIVERY RECEIVED NOTE

Date: 06/12/23

Invoice No.: 917325341



Purchase Order No.: 342135

15246429

Branch: 153

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 130             | —                   | —            | 34736.33     |

Delivery received by:

Name: Mr. K. M. M. M. M.

Sekule

Supplier's Signature:

SHAKA

Signature:

Moko

Vehicle Registration No.:

HNN 560 FS

Supplied by LITHOTECH KZN Tel: (031) 700 3577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/12/2023

Time: 13:42:47

## CCV WORKSHEET



VRB15345817

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

Branch Address: Piet Retief  
10A Zuidend Street  
Erf No. 1141  
2380

Sap Branch: X153

Boxer Internal CCV No: 45817  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 04/12/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 15345817

| 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               | 50962         | 68254005   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 2.0000         | 2.0000              | 2.00               |      |        | 168 | 292.17   | 43.83  | 336.00   | 336.00   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 16.0000        | 16.0000             | 16.00              |      |        | 52  | 723.48   | 108.52 | 832.00   | 832.00   |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     |                    |      |        | 220 | 1,015.65 | 152.35 | 1,168.00 | 1,168.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                    | 0.0  |        | 220 | 1,015.65 | 152.35 | 1,168.00 | 1,168.00 |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Nobertwila

Receiving Manager Signature

Ningwaa

Branch Manager Name

Sabule

Branch Manager Signature

Sabule

Received By Name

SHAKA

Signature

[Signature]

Vehicle Registration No

HMM 560 FB

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

**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 Liquor Piet Retief X153<br>10A Zuidend Street<br>Piet Retief<br>2380 |                               | Boxer Liquor Piet Retief X153<br>10A Zuidend Street<br>Piet Retief<br>2380<br>Mobile<br>Telephone 0312650395 |                 |                               |                            |                                    |                                    |                       |                 |                                     |                                                                                                                                                   |                                |  |
| <b>DELIVERY INSTRUCTIONS</b>                                                                              |                               | <b>ORDER MESSAGE</b>                                                                                         |                 |                               |                            |                                    |                                    |                       |                 |                                     |                                                                                                                                                   |                                |  |
| Crate Deposit 12 x 660ml 4058358 Quantity:                                                                |                               | SALES ORDER NO. 67285683                                                                                     |                 |                               |                            |                                    |                                    |                       |                 |                                     |                                                                                                                                                   |                                |  |
| <b>RETURN CODE</b>                                                                                        | <b>QUANTITY</b><br>Cases Bots | <b>MATERIAL NO.</b>                                                                                          | <b>QUANTITY</b> | <b>UNIT</b>                   | <b>DESCRIPTION</b>         | <b>LIST PRICE</b><br>Excl. Vat&Dep | <b>UNIT PRICE</b><br>Excl. Vat&Dep | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b> | <b>VAT</b>                          | <b>NETT PRICE</b>                                                                                                                                 | <b>TOTAL VALUE</b><br>Incl Vat |  |
|                                                                                                           |                               | 4085925                                                                                                      | 52              | Piece                         | Crate Own Generic 12x660ml | 9.57                               | 9.57                               | 0.00                  | 0.00            | 1.44                                | 11.01                                                                                                                                             | 572.28                         |  |
|                                                                                                           |                               | 4085918                                                                                                      | 168             | Piece                         | RB Empty GENERIC           | 1.74                               | 1.74                               | 0.00                  | 0.00            | 0.26                                | 2.00                                                                                                                                              | 336.17                         |  |
|                                                                                                           |                               |                                                                                                              |                 |                               | VAT Total                  |                                    | 118.49                             |                       |                 |                                     |                                                                                                                                                   |                                |  |
| Total Units: 0 Cases 220 Pieces 0 Packs 0 Other                                                           |                               |                                                                                                              |                 |                               |                            |                                    |                                    |                       |                 |                                     |                                                                                                                                                   | Gross Weight: 183 Kg           |  |
| Bottle Deposit Total: 0.00                                                                                |                               |                                                                                                              |                 |                               |                            |                                    |                                    |                       |                 |                                     |                                                                                                                                                   | TOTAL: 908.45                  |  |
| <b>CRATES</b>                                                                                             |                               | <b>QUANTITY</b>                                                                                              | <b>BOTTLES</b>  | <b>QUANTITY</b>               | <b>OTHER</b>               | <b>QUANTITY</b>                    | <b>BARCODE</b>                     |                       |                 | <b>DISCOUNT MESSAGE</b>             |                                                                                                                                                   |                                |  |
| 4X5 L BIB (SFW)                                                                                           | 4000000                       |                                                                                                              | 4.5 Lit         | 4000015                       | Divider Boards             | 4000094                            |                                    |                       |                 | Terms: Payment 15 Days form Stmt 1% |                                                                                                                                                   |                                |  |
| 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          | 4010070                       | DK 50L I HNK               | 4085921                            | <b>ACCOUNT PAYMENT RECEIVED</b>    |                       |                 | <b>CONDITIONS OF SALE</b>           |                                                                                                                                                   |                                |  |
| 1 Lit NuCrate                                                                                             | 4015031                       |                                                                                                              | 660ml/750ml HNK | 4085918                       |                            |                                    |                                    |                       |                 |                                     |                                                                                                                                                   |                                |  |
| 16x660ml HNK                                                                                              | 4085886                       |                                                                                                              |                 |                               |                            |                                    |                                    |                       |                 |                                     |                                                                                                                                                   |                                |  |
| 12x660ml HNK                                                                                              | 4085925                       |                                                                                                              |                 |                               |                            |                                    | <b>CASH</b>                        | <b>CHEQUE</b>         | <b>ACCOUNT</b>  | <b>OTHER</b>                        | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>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>           |                 |                                     |                                                                                                                                                   |                                |  |