



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

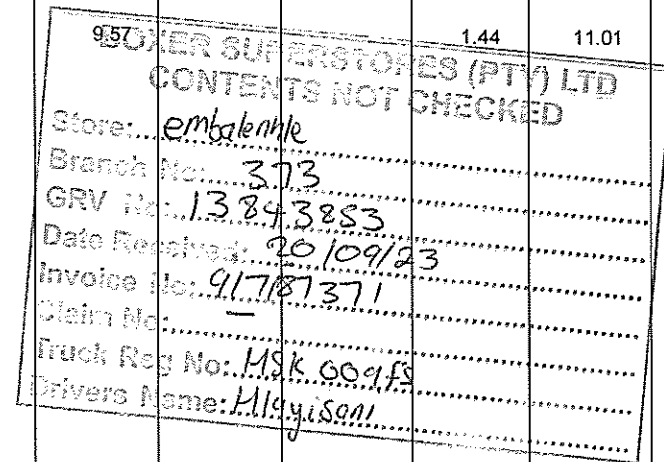
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917187371  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 19.09.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE       |            |
| DELIVERY NO.    | 40334339 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2139613            | CUSTOMER NO.    | 861859     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.      | CATHY      |
|                 |                    | SALES ORDER NO. | 19420381   |

|                                                                                                             |                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                     | DELIVER TO                                                                                                                |
| Boxer Superstores (Pty) Ltd<br>Boxer Superliquors Embalenhle X37<br>Stand 26427 Ext 7<br>Embalenhle<br>2285 | Boxer Superliquors Embalenhle X37<br>Stand 26427 Ext 7<br>Embalenhle<br>2285<br>Mobile 0768182992<br>Telephone 0768182992 |

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

| 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        | 360      | Case  | HEINEKEN NRB Case 12x650ml ZA         | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 96192.90              |
|             |                |               | 70386        | 77       | Case  | WINDHOEK Draught RB Crate 12x660ml ZA | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 19002.83              |
|             |                |               |              | 77       | Piece | Crate Deposit Other                   |                          |                          |                |          | 1.44  | 11.01      | 847.42                |
|             |                |               |              |          |       | VAT Total                             |                          |                          |                |          |       |            | 15136.06              |



|                                                 |                               |                  |
|-------------------------------------------------|-------------------------------|------------------|
| Total Units: 437 Cases 0 Pieces 0 Packs 0 Other | Gross Weight: 5724 Kg         |                  |
|                                                 | Bottle Deposit Total: 1607.76 | TOTAL: 116043.15 |

| 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 ZAR1133.47 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 Lil         | 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 | Free     | DK 50L HNK     | 4085921 |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |
| 16x660ml HNK    | 4085986 |          |                 |         |          |                |         |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |
| 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.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |
|                 |         |          |                 |         |          |                |         |          |                                                                                                                                                                                           |        |         |       |                                                                                                                                                                                                    |  |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP/DIVER   | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| William [Signature] |                    |                        |             | 20-09-23 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HEINZ  
Invoice No.: 917187371  
Purchase Order No.: 6494

Date: 29/01/2023

Branch: Enderburgville

**DELIVERY RECEIVED NOTE**



**13843853**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 437             | —                   | —            | 116043,15    |

Delivery received by:

Name:

Nando / Lita / Mar

Supplier's Signature:

Hawisani

Signature:

[Signature]

Vehicle Registration No.:

HAZ 889 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX910003

**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 Superliquors Embalenhle X37<br>Stand 26427 Ext 7<br>Embalenhle<br>2285 |                       | <b>DELIVER TO</b><br>Boxer Superliquors Embalenhle X37<br>Stand 26427 Ext 7<br>Embalenhle<br>2285<br>Mobile 0768182992<br>Telephone 0768182992 |                           | <b>REPRINT</b>                  |                 | <b>Curr. ZAR</b>              |                                    | <b>TAX INVOICE</b>                 |                                 | <b>806009070</b>  |                                      |                   |                                                                                                                                                   |
|                                                                                                                               |                       |                                                                                                                                                |                           | <b>**COPY TAX CREDIT NOTE**</b> |                 | <b>PAGE 1 OF 1</b>            |                                    | <b>DATE</b>                        |                                 | <b>21.09.2023</b> |                                      |                   |                                                                                                                                                   |
|                                                                                                                               |                       |                                                                                                                                                |                           | <b>VAT REG NO.</b>              |                 | <b>4520103302</b>             |                                    | <b>TELEPHONE</b>                   |                                 |                   |                                      |                   |                                                                                                                                                   |
|                                                                                                                               |                       |                                                                                                                                                |                           | <b>DELIVERY NO.</b>             |                 | <b>86318604</b>               |                                    | <b>FAX</b>                         |                                 | <b>0448016920</b> |                                      |                   |                                                                                                                                                   |
|                                                                                                                               |                       |                                                                                                                                                |                           | <b>SHIPMENT NO.</b>             |                 |                               |                                    | <b>CUSTOMER NO.</b>                |                                 | <b>861859</b>     |                                      |                   |                                                                                                                                                   |
|                                                                                                                               |                       |                                                                                                                                                |                           | <b>DELIVERY MODE</b>            |                 | <b>Secondary Delivery</b>     |                                    | <b>TAX CLASS</b>                   |                                 | <b>Duty Paid</b>  |                                      |                   |                                                                                                                                                   |
|                                                                                                                               |                       |                                                                                                                                                |                           | <b>DELIVERY DAY</b>             |                 | <b>DSD</b>                    |                                    | <b>CUST. REF.</b>                  |                                 | <b>6431</b>       |                                      |                   |                                                                                                                                                   |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                  |                       | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                                                     |                           |                                 |                 | <b>ORDER MESSAGE</b>          |                                    | <b>SALES ORDER NO.</b>             |                                 | <b>67221547</b>   |                                      |                   |                                                                                                                                                   |
| <b>RETURN CODE</b>                                                                                                            | <b>QUANTITY Cases</b> | <b>QUANTITY Bots</b>                                                                                                                           | <b>MATERIAL NO</b>        | <b>QUANTITY</b>                 | <b>UNIT</b>     | <b>DESCRIPTION</b>            | <b>LIST PRICE Excl Vat&amp;Dep</b> | <b>UNIT PRICE Excl Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b>           | <b>DISCOUNT</b>   | <b>VAT</b>                           | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl Vat</b>                                                                                                                       |
|                                                                                                                               |                       |                                                                                                                                                | 4085925                   | 77                              | Piece           | Crate Own Generic 12x660ml    | 9.57                               | 9.57                               | 0.00                            | 0.00              | 1.44                                 | 11.01             | 847.42                                                                                                                                            |
|                                                                                                                               |                       |                                                                                                                                                | 4085918                   | 924                             | Piece           | RB Empty GENERIC              | 1.74                               | 1.74                               | 0.00                            | 0.00              | 0.26                                 | 2.00              | 1848.93                                                                                                                                           |
|                                                                                                                               |                       |                                                                                                                                                |                           |                                 |                 | VAT Total                     |                                    | 351.70                             |                                 |                   |                                      |                   |                                                                                                                                                   |
| <b>Total Units:</b> 0 Cases 1001 Pieces 0 Packs 0 Other                                                                       |                       |                                                                                                                                                |                           |                                 |                 |                               | <b>Gross Weight:</b> 568 Kg        |                                    |                                 |                   |                                      |                   |                                                                                                                                                   |
|                                                                                                                               |                       |                                                                                                                                                |                           |                                 |                 |                               | <b>Bottle Deposit Total:</b> 0.00  |                                    |                                 |                   |                                      |                   |                                                                                                                                                   |
|                                                                                                                               |                       |                                                                                                                                                |                           |                                 |                 |                               | <b>TOTAL:</b> 2696.35              |                                    |                                 |                   |                                      |                   |                                                                                                                                                   |
| <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 Strmt 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                            |                                    | <b>ACCOUNT PAYMENT RECEIVED</b> |                   | <b>CONDITIONS OF SALE</b>            |                   |                                                                                                                                                   |
| 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                         |                 |                               |                                    |                                    | <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 |
| 16x660ml HNK                                                                                                                  | 4085886               |                                                                                                                                                |                           |                                 |                 |                               |                                    |                                    |                                 |                   |                                      |                   |                                                                                                                                                   |
| 12x660ml HNK                                                                                                                  | 4085925               |                                                                                                                                                |                           |                                 |                 |                               |                                    |                                    |                                 |                   |                                      |                   |                                                                                                                                                   |
| <b>COMPANY REP./DRIVER</b>                                                                                                    |                       |                                                                                                                                                | <b>CUSTOMER SIGNATURE</b> |                                 |                 | <b>CUSTOMER NAME IN PRINT</b> |                                    |                                    | <b>CUSTOMER ID</b>              |                   |                                      | <b>DATE</b>       |                                                                                                                                                   |
|                                                                                                                               |                       |                                                                                                                                                |                           |                                 |                 |                               |                                    |                                    |                                 |                   |                                      |                   |                                                                                                                                                   |