



# 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

**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquor Piet Retief X153  
10A Zuidend Street  
Piet Retief  
2380

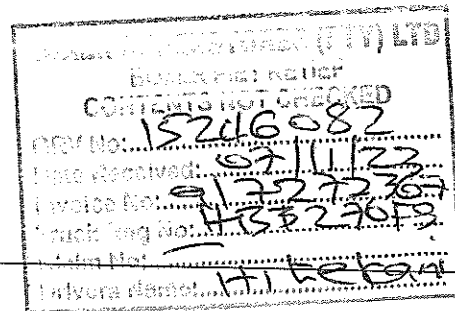
**DELIVER TO**  
Boxer Liquor Piet Retief X153  
10A Zuidend Street  
Piet Retief  
2380  
Mobile  
Telephone 0312650395

|                 |                    |                 |            |
|-----------------|--------------------|-----------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 917272367  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 06.11.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE       |            |
| DELIVERY NO.    | 40419788 ✓         | FAX             | 0448016920 |
| SHIPMENT NO.    | 2174172            | CUSTOMER NO.    | 851842     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | Delivery - 48h     | CUST. REF.      | 128661     |
|                 |                    | SALES ORDER NO. | 19483552   |

**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 |
|-------------|----------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70388                                                                                                                                                    | 65       | Tray | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                   | 285.36                   | 0.00           | 0.00     | 42.80 | 328.16     | 21330.66              |
|             |                |               | 70432                                                                                                                                                    | 20       | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 7219.70               |
|             |                |               | 70330                                                                                                                                                    | 1        | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                   | 313.90                   | 0.00           | 0.00     | 47.09 | 360.99     | 360.99                |
|             |                |               |                                                                                                                                                          |          |      | VAT Total                               |                          |                          |                |          |       |            | 3771.05               |
|             |                |               | Material(s) temporarily out of stock, please re-order<br>70385 1 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |          |      |                                         |                          |                          |                |          |       |            |                       |



Total Units: 0 Cases 0 Pieces 0 Packs 86 Other

Gross Weight: 1084 Kg

Bottle Deposit Total: 0.00

TOTAL: 28911.35

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                      |
|-----------------|----------|-----------------|----------|----------------|----------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR289.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets        |          |         |                                                                                                                                                                                       |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         |                                                                                                                                                                                       |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4023385  |         |                                                                                                                                                                                       |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         |                                                                                                                                                                                       |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                                                                                                                                       |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                                                                                                                                       |
| 12X750 ml or    | —        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                                                                                                                                       |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                       |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                                                                                                                                                                                       |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                                                                                                                                                                                       |
|                 |          |                 |          |                |          |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                              |
|                 |          |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                    |
|                 |          |                 |          |                |          |         | 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 SIGNAT

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Sithungwan

09/11/2023



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/11/2023

Time: 10:11:50

## CCV WORKSHEET



VRB15345575

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: 45575  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 07/11/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 15345575

| 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               |      |        | 144 | 250.43 | 37.57  | 288.00 | 288.00   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 16.0000        | 16.0000             | 16.00              |      |        | 34  | 473.04 | 70.96  | 544.00 | 544.00   |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     |                    |      |        | 178 | 723.47 | 108.53 | 832.00 | 832.00   |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |        |        |        |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                    | 0.0  |        | 178 | 723.47 | 108.53 | 832.00 | 832.00   |

### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Nokuthula*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Museani*

Signature *[Signature]*

Vehicle Registration No : *HB 2T6FS*

\*\*\*\*\*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

|                          |                    |              |            |
|--------------------------|--------------------|--------------|------------|
| REPRINT                  | Curr. ZAR          | TAX INVOICE  | 806046403  |
| **COPY TAX CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 09.11.2023 |
| VAT REG NO.              | 4520103302         | TELEPHONE    |            |
| DELIVERY NO.             | 80361915           | FAX          | 0448016920 |
| SHIPMENT NO.             |                    | CUSTOMER NO. | 851842     |
| DELIVERY MODE            | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY             | DSD                | CUST. REF.   | 128661     |
| SALES ORDER NO.          |                    | 67262254     |            |

|                                                                                                           |                                                                                                              |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| SOLD TO                                                                                                   | DELIVER TO                                                                                                   |
| 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 |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 67262254 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085925      | 34       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 374.19               |
|             |                |      | 4085918      | 144      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 288.14               |
|             |                |      |              |          |       | VAT Total                  |                         | 86.39                   |                |          |      |            |                      |

|                       |         |            |         |         |               |        |               |
|-----------------------|---------|------------|---------|---------|---------------|--------|---------------|
| Total Units:          | 0 Cases | 178 Pieces | 0 Packs | 0 Other | Gross Weight: | 135 Kg |               |
| Bottle Deposit Total: |         |            |         |         |               | 0.00   | TOTAL: 662.33 |

| 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%                                                                                                                                                                |  |
| 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 |          | ACCOUNT PAYMENT RECEIVED |        |         |       | CONDITIONS OF SALE                                                                                                                                                                                 |  |
| 12X750 ml or    | -       |          | 660 ml          | 4018870 |          | DK 50L HNK     | 4085921 |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| 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.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |  |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |
|                 |         |          |                 |         |          |                |         |          |                          |        |         |       |                                                                                                                                                                                                    |  |

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