



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Hazzyview X059
PO Box 370
Hazzyview
3630

DELIVER TO

Boxer Liquor Hazzyview X059
Cnr Main & Krugergate Road
Blue Haze Centre
Hazzyview
1242
Mobile 0786516798
Telephone 0786516798

REPRINT	Curr. ZAR	TAX INVOICE	917302951
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40454636	FAX	+27(0)1021
SHIPMENT NO.	2188546	CUSTOMER NO.	841291
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	TBC Jerry...

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19547347

RETURN CODE	QUANTITY Cases	Bois	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
			70389	90	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	630	Case	HEINEKEN NRB Case 12x650ml ZA							

BOXER SUPERSTORES NOT CHEQUE CASH
Store: 15-27-8864
Branch No: 15-27-8864
GRV No: 15-27-8864
Date Received: 20-11-23
Invoice No: 917302951
Claim No: 15-27-8864
Truck Reg No: 15-27-8864
Drivers Name: M. M. M. M.

Crate 66
Bottle 156
806056024

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1025 Kg

Bottle Deposit Total: 0.00

TOTAL: 33965.60

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
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 Nucraie	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR339.66 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
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

MARK 117

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: ITENGEN

Invoice No.: 217300951

Purchase Order No.: _____

DELIVERY RECEIVED NOTE



15278864

Date: 2011/11/23

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>33915-6</u>

Delivery received by:

Name: ITENGEN

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: MT2 0571

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/11/2023

Time: 15:16:21

CCV WORKSHEET



VRB05978360

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

Branch Address: Hazyview
Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 78360
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 05978360

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	Gr %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0142	2.0142	2.00	-0.7		156	273.23	40.99	314.22	312.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0011	11.0011	16.00	31.2		66	631.37	94.70	726.07	1,056.00
													Sub Total:	24.0			
													Less Allowance:				
													Add Transport:				
													Gross Total:	24.0			
														222	904.60	135.69	1040.29
																	1,368.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>4412 0571</i>

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

REQUEST FOR CREDIT - CR69270

2023-11-23 12:07:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 841291

Doc. Date: 2023-11-21

Doc. Ref: 917302951

GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		66
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917302951 (2 Product Type)							222

Authorized by: Werner 23/11/23

[date]

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