



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Dwarssloop X356
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Dwarssloop X356
Stand 1939
Shop 201, Twin City Shopping Centre
Dwarssloop
1280
Mobile 0793751313
Telephone 0312650395

REPRINT		Curr. ZAR		TAX INVOICE		917296698	
TAX INVOICE		PAGE 1 OF 1		DATE		20.11.2023	
VAT REG NO.		4520103302		TELEPHONE		+27(0)1021	
DELIVERY NO.		40448208		FAX		+27(0)1021	
SHIPMENT NO.		2185514		CUSTOMER NO.		852962	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		50066	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19539229

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	67931.19
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		18054.15					
			Material(s) temporarily out of stock, please re-order										
			70392	630	Case	HEINEKEN NRB Case 12x660ml ZA							

BOXER SUPERSTORES (PTY) LTD
DW/Items out of stock on original Sales Order
CONTENTS NOT CHECKED
GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Drivers Name:.....

Crate 34
Bdt 168
806054734
211123

Total Units: 0 Cases 0 Pieces 0 Packs 398 Other

Gross Weight: 4748 Kg

Bottle Deposit Total: 208.80

TOTAL: 138415.17

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (STW)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1380.66 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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NaCraie	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085986										
12x660ml HNK	4085925										
			Crate with Class			14 X 12					
			Empty Crates			20					
							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer- www.heinekenbeverages.co.za
							ACCOUNT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Reg. No. 1988/002548/07

Date: 20-11-23

21

Branch: SSC

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
398	—	—	138415-17

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

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



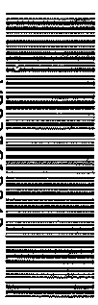
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/11/2023

Time: 12:48:38

CCV WORKSHEET



VRB35612243

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

Branch Address: Dwarisloop
Dwarisloop Mall
Dwarisloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 12243
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 1 GRV Amend Quantity
Document No: 35612243

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	Ext	Vat	Inc	Sell Inc
0	50962	68254005	Quant 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 Card		1.80ea	1	15.0	11.0000	11.0000	16.00	31.3		34	325.22	48.78	374.00	544.00
Sub Total:											19.3		202	617.39	92.61	710.00	880.00
Less Allowance:																	
Add Transport:																	
Gross Total:											19.3		202	617.39	92.61	710.00	880.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Leif</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>W. M. M. M.</i>
Received By Name	<i>W. M. M. M.</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FCF 288L</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Stand 1939
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Dwarssloop
1280
Mobile 0793751313
Telephone 0312650395

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67272711

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806054734
VAT REG NO.	4520103302	PAGE 1 OF 1	DATE	21.11.2023

DELIVERY NO.	86372774	FAX	+27(0)1021
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SHIPMENT NO.		CUSTOMER NO.	852962
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	50066
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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
				34	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	374.19
				168	Piece		1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						92.66							

Total Units: 0 Cases 202 Pieces 0 Packs 0 Other

Gross Weight: 145 Kg

Bottle Deposit Total: 0.00

TOTAL: 710.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stint 1%
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		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

REQUEST FOR CREDIT - CR69017

2024-01-05 13:54:21

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: 852962

Customer Name: Boxer Liquor Dwarssloop

Doc. Date: 2023-11-17

Doc. Ref: 917296698

GRV: S

Credit Type: Clean - Cra

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		34
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917296698 (2 Product Type)							202

Authorized by:



[date]

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