



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 Acornhoek X354
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Acornhoek X354
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acornhoek
1360
Mobile 0728494410
Telephone 0728494410

REPRINT	Curr. ZAR	TAX INVOICE	917418073
TAX INVOICE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40579347	FAX	+27(0)1021
SHIPMENT NO.	2240146	CUSTOMER NO.	855980
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	54263

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE: SALES ORDER NO. 19662834

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
				77	Piece	Crate Deposit: Beer							847.42
						VAT Total		8028.33					
						Material(s) temporarily out of stock, please re-order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 187 Other
Gross Weight: 2325 Kg
Bottle Deposit Total: 1607.76
TOTAL: 61550.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 Nl/Crate	4015031	660ml/750ml HNK	4018870				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Handwritten signature: Cweebu Jhuu u Sil

Boxer Superstores (Pty) Ltd
Contents Not Checked
Store: Acornhoek
Branch No: 354
Sales Order: 15986835
Date Received: 29/01-2024
Invoice No: 917418073
Claim No: 11728
Truck Reg No:
Drivers Name:

Handwritten notes: 3d/1/24, 154, 154, 154

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR588.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002543/07

Supplier: Hanken Beverages

Invoice No.: 917418073

Purchase Order No.: 54263

DELIVERY RECEIVED NOTE

Date: 24/01/2024

15986835

Branch: Heerhoek

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
197	240	11728	61550.50

Delivery received by:

Name: Keizer

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 3HW451L

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

Customer: Boxer House Account
Invoice Number: 917418073

Date: 24/01/2024

10409 Hanken size can (long & (exempt))

10 cases returned (shortages)

Batch Number: 4331710E1

10409 Hanken Silver and case 46x330ml

10 cases returned (shortages)

Batch Number: 43318710E

Denier: HEVBA

[Signature]

EXP: 24/01/2024



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 12:44:44

CCV WORKSHEET



VRB35411725

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

Branch Address: Acomhoek Greenvalley
Acomhoek Mall
1360

Sap Branch: X354

Boxer Internal CCV No: 11725
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35411725

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		468	813.91	122.09	936.00	936.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	24.0		193	1,846.09	276.91	2,123.00	3,088.00
Sub Total:										16.00	24.0		661	2,660.00	399.00	3,059.00	4,024.00
Less Allowance:																	
Add Transport:																	
Gross Total:										24.0			661	2,660.00	399.00	3059.00	4,024.00

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>3HW 451L</i>

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 13:12:42

CCV WORKSHEET



DRB35411728

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

Branch Address: Acornhoek Greenvalley
Acornhoek Mall
1360
Sap Branch: X354

Boxer Internal CCV No: 11728
Purchase Order No: 54263
Date Placed: 22/01/2024
Delivery Date: 29/01/2024 TO 29/01/2024
Placed By:
CCV Date: 29/01/2024
Invoice Number: 917418073
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35411728

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		120	1,400.70	210.10	1,610.80	
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		120	1,640.87	246.13	1,887.00	
Sub Total:													240	3,041.57	456.23	3,497.80	
Less Allowance:																	
Add Transport:																	
Gross Total:													240	3,041.57	456.23	3,497.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name 490150

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name [Signature]

Signature [Signature]

Vehicle Registration No 34HWS 451L

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Acomrhoek X354
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Acomrhoek X354
Cnr R40 & Greenvalley Road
Greenvalley Ext 1
Acomrhoek
1360
Mobile 0728494410
Telephone 0728494410

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806107239
VAT REG NO.		4520103302	DATE	30.01.2024
DELIVERY NO.	86434939	FAX	TELEPHONE	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.		855980
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	54263	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67330980

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
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			4085945	193	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	2124.06
			4085918	468	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	936.47
						VAT Total						1311.66	

Total Units: 10 Cases 661 Pieces 0 Packs 10 Other

Gross Weight: 856 Kg

Bottle Deposit Total: 0.00

TOTAL:

10056.09

DISCOUNT MESSAGE

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR69.96 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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1 Lit NucRate	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

REQUEST FOR CREDIT - CR74110

2024-01-30 11:16:21

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: 855980

Doc. Date: 2024-01-26 Doc. Ref: 917418073 GRV: 15986835 Credit Type: Part Credit 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		193
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W5	Client Returned		10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		468
Total Number of Items to be credited on Document Ref: 917418073 (4 Product Type)							681