



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

REPRINT	Curr. ZAR	TAX INVOICE	917425043
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021

DELIVER TO

Boxer Superliq Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055

Mobile 0678605490
Telephone 06678605490

DELIVERY NO.	40587309	FAX	+27(0)1021
SHIPMENT NO.	2242438	CUSTOMER NO.	861900
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST REF	28517

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

	SALES ORDER NO.	19671398
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[illegible]

Total Units:	10 Cases	0 Pieces	0 Packs	334 Other
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Gross Weight: 4303 Kg

Bottle Deposit Total: 3215.52

TOTAL:	102790 19
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GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	2/2/24	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR973.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	40016137		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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
Lit NluCrate	4015031		660ml/750ml HNK	4085918			CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886								CHEQUE
12x660ml HNK	4085925								ACCOUNT
		103	Empty - 25				OTHER		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE _____

422 5-10-20



SIMILAR

DATE	1.2.2024
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 01-02-24

Branch: Abu

Supplier: Remedy

Invoice No.: 97425043

Purchase Order No.: 28577

16119449

Invoice Cost

108790.19

Number of Items	Shortages / Returns	Claim Number
<u>344</u>	<u>—</u>	<u>—</u>

Delivered by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF: BOX010033



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 01/02/2024
Time: 12:08:04

CCV WORKSHEET



VRB4166572

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

Branch Address: Middleburg CBD
Corner SADC and Allaart Street
Middleburg CBD
1055

Sap Branch: X416

Boxer Internal CCV No: 6572
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 01/02/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4166572

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	4000020	62092006	SFW Quant Empty Bottle(Only)Green		660.00ml	1	15.0	2.0000	2.0000	2.00			300	521.74	78.26	600.00	600.00
0	51435	80713008	HSA Crut		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		128	1,234.35	183.65	1,408.00	2,048.00
Sub Total:											24.2		428	1,746.09	261.91	2,008.00	2,648.00
Loss Allowance:																	
Add Transport:																	
Gross Total:											24.2		428	1,746.09	261.91	2,008.00	2,648.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sive / Bano
Receiving Manager Signature	
Branch Manager Name	M. M. M.
Branch Manager Signature	
Received By Name	Toank Smaing
Signature	
Vehicle Registration No	FNZ 055L

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055

DELIVER TO

Boxer Superlig Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055
Mobile 0678605490
Telephone 0678605490

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67331856

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806110006
VAT REG NO.		4520103302	DATE	02.02.2024
DELIVERY NO.		86436117	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	861900
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	28517

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
			4085945 4085918	128 300	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1408.70 600.30
262.04													

Total Units: 0 Cases 428 Pieces 0 Packs 0 Other

Gross Weight: 401 Kg

Bottle Deposit Total: 0.00

TOTAL:

2009.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Ltr Nc/Crate	4085986						
16x650ml HNK	4085925						
12x650ml HNK							

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 SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR743962024-02-02 10:09:51

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: 861900

Customer Name: Boxer Liquors Middelburg Pla

Doc. Date: 2024-01-31 Doc. Ref: 917425043 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		128
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		300
Total Number of Items to be credited on Document Ref: 917425043 (2 Product Type)							428

Authorized by: Boase 2/2/24 [date]

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