



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

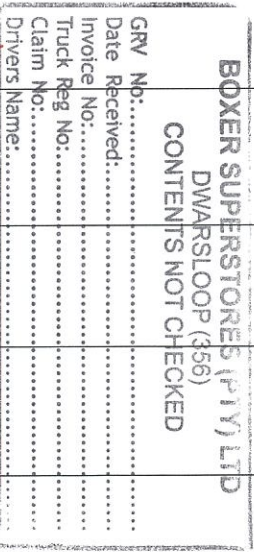
**SOLD TO**  
Boxer Superstores (Pty) Ltd  
Boxer Liquor Dwarloop X356  
PO Box 370  
Westville  
3630

**DELIVER TO**  
Boxer Liquor Dwarloop X356  
Stand 1939  
Shop 201, Twin City Shopping Centre  
Dwarloop  
1280  
Mobile 0793751313  
Telephone 0312650395

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr: ZAR          | TAX INVOICE  | 917367110  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 22.12.2023 |
| VAT REG NO.     | 4520103302         | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40523667           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2216926            | CUSTOMER NO. | 852962     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | 51055      |

|                        |                                            |               |                 |          |
|------------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19612865 |
|------------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70406        | 40       | Case  | SOL NRB Case 4(6x330ml) Ba ZA                                                     | 250.30                  | 250.30                  | 0.00           | 0.00     | 37.55 | 287.85     | 11513.80             |
|             |                |      | 70329        | 90       | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 32488.65             |
|             |                |      | 70432        | 40       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 14439.40             |
|             |                |      | 70330        | 90       | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA                                             | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 32488.65             |
|             |                |      |              |          |       | VAT Total                                                                         |                         | 11860.50                |                |          |       |            |                      |
|             |                |      |              |          |       | Materials temporarily out of stock, please re-order                               |                         |                         |                |          |       |            |                      |
|             |                |      | 70336        | 77       | Crate | *AMSTEL RB Crate 12x660ml ZA                                                      |                         |                         |                |          |       |            |                      |
|             |                |      | 70387        | 3        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml                                              |                         |                         |                |          |       |            |                      |
|             |                |      | 70385        | 10       | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order |                         |                         |                |          |       |            |                      |



Total Units: 40 Cases 0 Pieces 0 Packs 220 Other

Gross Weight: 3241 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 90930.50

| 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 Oval   | 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 Nuc/raie  | 4015031  |               |          |               |          |         |                  |
| 16x660ml HNK    | 4085886  |               |          |               |          |         |                  |
| 12x660ml HNK    | 4085925  |               |          |               |          |         |                  |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
| Abner               | 21/12/23           |                        |             |      |

Supplier: Heineken

Invoice No.: 917367110

Purchase Order No.: 51055

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 22-12-23



15599595

Branch: 354

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 260             | -                   | -            | 90930.50     |

Delivery received by:

Name:

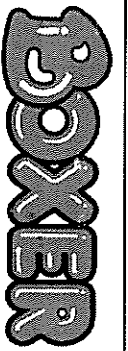
Signature:

Supervisors

Supplier's Signature:

Vehicle Registration No.: DVC4141

David



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/12/2023

Time: 12:14:11

## CCV WORKSHEET



VRS5612458

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

**Branch Address:** Dwarssloop  
**Dwarssloop Mail**  
**Dwarssloop A**  
**1280**

**Sap Branch:** X356

**Boxer Internal CCV No:** 12458  
**Purchase Order No:** 0  
**Date Placed:** 00/00/0000  
**Delivery Date:** 00/00/0000 TO 00/00/0000  
**Placed By:**  
**CCV Date:** 22/12/2023  
**Invoice Number:**  
**Transaction Type:** Tax Invoice  
**Transport Cost:**  
**Reason Code:** 2 Return of Goods  
**Document No:** 35612458

| 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               |      |        | 132 | 229.57 | 34.43 | 264.00 | 264.00   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0000        | 11.0000            | 16.00              | 31.3 |        | 40  | 382.61 | 57.39 | 440.00 | 640.00   |
| Sub Total:      |               |            |                               |         |          |      |          |                |                    |                    | 22.1 |        | 172 | 612.18 | 91.82 | 704.00 | 904.00   |
| Less Allowance: |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                    |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                    |                    | 22.1 |        | 172 | 612.18 | 91.82 | 704.00 | 904.00   |

## BOXER DESPATCH ACKNOWLEDGEMENT

|                             |                    |
|-----------------------------|--------------------|
| Receiving Manager Name      | <i>L. de Vries</i> |
| Receiving Manager Signature | <i>[Signature]</i> |
| Branch Manager Name         | <i>[Signature]</i> |
| Branch Manager Signature    | <i>[Signature]</i> |
| Received By Name            | <i>David</i>       |
| Signature                   | <i>[Signature]</i> |
| Vehicle Registration No     | <i>DUC444L</i>     |

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



**HEINEKEN**  
beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003:175

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

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806083999 |
| PAGE 1 OF 1     |                    | DATE         | 27.12.2023  |           |
| VAT REG NO.     | 4520103302         | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86406806           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 852962      |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | 51055       |           |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67305025

| RETURN CODE | QUANTITY Cases | 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        |              | 40       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 440.22               |
|             | 4085918        |              | 132      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 264.13               |
| VAT Total   |                |              |          |       |                            | 91.87                   |                         |                |          |      |            |                      |

Total Units: 0 Cases 172 Pieces 0 Packs 0 Other

Gross Weight: 142 Kg

Bottle Deposit Total: 0.00

TOTAL:

704.35

**CRATES**

**QUANTITY**

**BOTTLES**

**QUANTITY**

**OTHER**

**QUANTITY**

**BARCODE**

**DISCOUNT MESSAGE**

4X5 L BIB (SFW)

4000030

4.5 Lit

4000015

Divider Boards

4000094

Terms: Payment 15 Days form Sirtt 1%

4XSL BIB DISCOR

4018137

2.0 Lit

4000016

Pallets:

4000094

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4085904

16X1 Lit RND

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4023385

20X750ml RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4000028

12X750ml Green

4000005

750 ml

4000020

DK 20L HNK

4085919

1 Lit NutCrake

4015031

660 ml

4000021

DK 30L HNK

4085920

16x650ml HNK

4085886

660ml/50ml HNK

4018870

DK 50L HNK

4085921

12x650ml HNK

4085925

**COMPANY REP./DRIVER**

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

**DATE**

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

**CONDITIONS OF SALE**

REQUEST FOR CREDIT - CR71983

2023-12-27 14:53:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Boxer Liquor Dwarssloop

Brief Description of Credit:

Principal Customer Code: 852962

Doc. Date: 2023-12-21

Doc. Ref: 917367110

GRV: 5

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 |       | 40  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 132 |
| Total Number of Items to be credited on Document Ref: 917367110 (2 Product Type) |                              |      |               |             |                 |       | 172 |

Authorized by: Boone 21/12/23

[date]

1/1