



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003+75

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917281715
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40431580	FAX	+27(0)1021
SHIPMENT NO.	2178402	CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4259

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors (Kabokweni) X3
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliquors (Kabokweni) X3
Cnr Kabokweni Road and Mohlala Dr
Stand 3127
Kabokweni A
1245
Mobile 0829684987
Telephone 0829684987

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19518787

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
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		1816.10					
						Material(s) temporarily out of stock, please re-order							
			70388	30	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70392	900	Case	*HEINEKEN NRB Case 12x660ml ZA							
			4085925	5	Piece	*Crate Own Generic 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

10329-20
80606756

13/11/23

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 514 Kg

Bottle Deposit Total: 104.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer Superstore
Branch No: 326
GRV No: 14106981
Date Received: 10-11-2023
Invoice No: 917281715
Claim No:

Truck Reg No: FB13.536L
Drivers Name: Caiyit TOTAL: 13923.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Diver Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	C-HEP 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 NuCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR137.49 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

Caiyit

BOXER SUPERSTORES (PTY) LTD

Reg No. 1989/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 10/11/23

Invoice No.: 417281715



Branch: Kalokwane

Purchase Order No.: 42289

1 4 1 0 6 9 8 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	20	1612	13923.45

Delivery received by:

Name: Rehance Mphahlele

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: CP 6813 5361

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

Baker SuperStore Kabakweni

10/11/2023

Invoice 917281715

70329 = blindwork Braught can Tray 46x40x1 20/8
Batches = A3249710E1
End = Feb 2024

Note Pulling through correctly as per invoice.

W/4 mpro

driver Bongani



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/11/2023

Time: 14:26:25

CCV WORKSHEET



DRB3261612

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Kabokweni

Corner Kabokweni and KaNyamazane road

Kabokweni

Sap Branch: X326

Boxer Internal CCV No: 1612

Purchase Order No: 4259

Date Placed: 06/11/2023

Delivery Date: 13/11/2023 TO 13/11/2023

Placed By:

CCV Date: 10/11/2023

Invoice Number: 917281715

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3261612

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	70329	68598004	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		480	6,278.10	941.72	7,219.82	
Sub Total:													480	6,278.10	941.72	7,219.82	
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0			480	6,278.10	941.72	7,219.82	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	<i>Reddance</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Ngobela</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>G.47</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FB13536L</i>

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



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

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors (Kabokweni) X3
PO Box 370
Westville
3630

Boxer Superliquors (Kabokweni) X3
Cnr Kabokweni Road and Mohlala Dr
Stand 3127
Kabokweni A
1245
Mobile 0829684987
Telephone 0829684987

Curr. ZAR		TAX INVOICE	806046756
CREDIT NOTE		DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	86363418	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4259

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67263756

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
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
941.70												

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

7219.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR72.20 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
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR68447

2023-11-13 12:42:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking Customer Name: Boxer Superliquors Kabokwe

Brief Description of Credit:

Principal Customer Code: 862769

Doc. Date: 2023-11-09 Doc. Ref: 917281715 GRV: Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070329 WINDHOEK Draught Can Tray 4(6x440ml) ZA CS 4 x 6 x 440ML W6 Short / Cross Picking 2

Total Number of Items to be credited on Document Ref: 917281715 (1 Product Type) 2