



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. 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	917271346
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40421634	FAX	+27(0)1021
SHIPMENT NO.	2174511	CUSTOMER NO.	855980
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	51907

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19510685
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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
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70392	1080	Case	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
						VAT Total						210.11	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 334
GRV No: 10509807
Date Received: 06/11/23
Invoice No: 917271346
Claim No: 0176361
Truck Reg No: 0176361
Drivers Name: 4 parts

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 62 Kg

Crate Deposit Total:	0.00	TOTAL:	1610.81
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR16.11 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
HAAPS	Empty crate 118			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages DELIVERY RECEIVED NOTE

Date: 06/11/23

Invoice No.: 917271346



Purchase Order No.: 51907

10509807

Branch: Heineken

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	1610.81

Delivery received by:

Name: Chandler

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 9TP 656L

Supplied by: ITMOTESH KZN Tel: 0831 700 2577 REF: BOXN10003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 06/11/2023
Time: 13:15:54

CCV WORKSHEET



VRB35411324

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

Branch Address: Acomhoek Greenvalley
Acomhoek Mail
1360

Sap Branch: X354

Boxer Internal CCV No: 11324
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35411324

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	Excl	Vat	Inc	Sell Inc
9	51435	80713008	HSA Craig		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		118	1,128.70	169.30	1,298.00	1,888.00
Sub Total:											31.3		118	1,128.70	169.30	1,298.00	1,888.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		118	1,128.70	169.30	1,298.00	1,888.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>C. Mester</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Elmya</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>HARIS</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>TP 636 L</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043392
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86359604	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	855980	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	51907	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67260008

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
			4085945	118	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1298.65
						VAT Total							
						169.39							

Total Units: 0 Cases 118 Pieces 0 Packs 0 Other

Gross Weight: 248 Kg

Bottle Deposit Total: 0.00

TOTAL:

1298.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuGraile	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

REQUEST FOR CREDIT - CR680442023-11-07 15:53:14

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: Customer Name: Boxer Liquor Acornhoek X354

Principal Customer Code: 855980

Doc. Date: 2023-11-03 Doc. Ref: 917271346 GRV: 10509807 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 118 Crates Returned 118

Total Number of Items to be credited on Document Ref: 917271346 (1 Product Type)

Authorized by: _____

1/1

[date]

None 7/11/23