



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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

REPRINT	Curr. ZAR	TAX INVOICE	917405943
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021
DELIVERY NO.	40567626	FAX	+27(0)1021
SHIPMENT NO.	2234355	CUSTOMER NO.	862769
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	5501

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19652061
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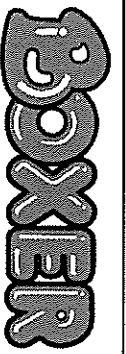
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70388		20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
	70336		44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	9636.27
	70409		30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.86
	70406		5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
	70329		30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70432		30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			44	Piece	Crate Deposit: Beer		9.57					
					VAT Total		6665.74					

Total Units: 5 Cases 0 Pieces 0 Packs 154 Other
Gross Weight: 2018 Kg
Bottle Deposit Total: 918.72

Boxer Superstores (Pty) Ltd
Contents Not Checked
Store: KABOKWENI
Branch No: 326
GRV No: 14 9112941
Date Received: 19/01/24
Invoice No: 917405943
Claim No: 1
Truck Reg No: FNVZ 057 L
Drivers Name: Aaron
TOTAL: 61403.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR495.64 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
3X2 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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 19/01/2024

Time: 11:32:43

CCV WORKSHEET



VRB3262092

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: 2092

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 19/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3262092

Dean 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	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		244	424.35	63.65	488.00	488.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		70	669.57	100.43	770.00	1,120.00
Sub Total:											21.8		314	1,093.92	164.08	1,258.00	1,608.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.8		314	1,093.92	164.08	1,258.00	1,608.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Selling/LEED</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Paron</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>771 2 057</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175
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Kabokweni A
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101707
PAGE 1 OF 1		DATE	22.01.2024	
VAT REG NO.	4520103302	TELEPHONE	+27(0)1021	
DELIVERY NO.	86426583	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862769	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	5501	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67323991			
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	70	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	770.39
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
			VAT Total				163.13						

Total Units: 0 Cases 310 Pieces 0 Packs 0 Other Gross Weight: 253 Kg Bottle Deposit Total: 0.00 TOTAL: 1250.63

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
3x5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 15 Days form Stmt 1%	
3x5 L BIB DISCOR	4078137		2.0 Lit	4000016	Pallets:				
3x4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
3x2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
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12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit Nucrate	4015031		680 ml	4018970	DK 50L HNK	4085921			
6x600ml HNK	4085886		660ml/50ml HNK	4085918					
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

REQUEST FOR CREDIT - CR735812024-01-22 11:18:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

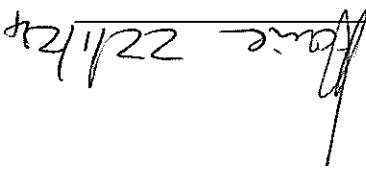
Brief Description of Credit: Customer Name: Boxer Superliquors Kabokwe

Principal Customer Code: 862769

Doc. Date: 2024-01-18 Doc. Ref: 917405943 GRV: 14912941 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		70
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240
							310

Total Number of Items to be credited on Document Ref: 917405943 (2 Product Type)

Authorized by:  [date]

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