

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Peddie X279
Cnr Bridge R345 & Victoria Street
Peddie
5640

Mobile 0837960199
Telephone 0837960199

Curr. ZAR		TAX INVOICE	917234178
TAX INVOICE		PAGE 1 OF 1	16.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40382497	FAX	0448016920
SHIPMENT NO.	2158282	CUSTOMER NO.	848246
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	30138

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19465987

RETURN CODE	QUANTITY Cases	Bols	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
			70382	10	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.00
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	987.16
				6	Piece	Crate Deposit Other							
						VAT Total					1.44	11.01	66.03

BOXER SUPERSTORES (PTY) LTD
157420
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:

Invoice No:
Gross Weight: 508 Kg
Bottle Deposit Total: 125.28

Barcode: 4058358

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR118.59 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

TOTAL: 12068.87



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/10/2023

Time: 17:05:50

CCV WORKSHEET



DR827911186

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

Branch Address: Peddie Erf 1271
Corner of Bridge and Victoria Street
5640

Sap Branch: X279

Boxer Internal CCV No: 11186
Purchase Order No: 30138
Date Placed: 09/10/2023
Delivery Date: 16/10/2023 TO 16/10/2023
Placed By:
CCV Date: 17/10/2023
Invoice Number: 917234178
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27911186

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	70387	80692006	Soweto Gold RB		750.00ml	12	15.0	190.0044	15.8337		16.6		24	330.44	49.57	380.01	
0	51435	80713008	HSA Crag		1.00ea	1	15.0	11.0050	11.0050		31.2		26	349.58	52.44	402.02	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:													26	349.58	52.44	402.02	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Norman</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>B. Moyo</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Ken</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HP-8165C</i>

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

2 Strelitzia Street
Braelyn
East London
5201



043 743 4557

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

Route Settle

- Credit 2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR224114 2023-10-18 15:06:33

LOAD SHEET Reference - LSID 22302, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	Ken Mabona		

Reason for Credit: Client Returned

Customer Name: Boxer Peddie

Brief Description of Credit:

Principal Customer Code: 848246

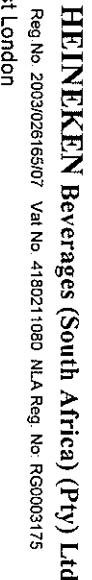
Doc. Date: 2023-10-16 Doc. Ref: 917234178 GRV: 15399579 Credit Type: Part Credit Invoice Amt: R 12068.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	W5	Client Returned	A3071710C1	2

Total Number of Items to be credited on Document Ref: 917234178 (1 Product Type) 2

Authorized by: _____

[date]



		Curr. ZAR	TAX INVOICE	806115203
CREDIT NOTE		PAGE 1 OF 1	DATE	09.02.2024
VAT REG NO.	4520103302	TELEPHONE		

DEI WEPBY AIO	06142706
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PAY

0 1 4 0 0 1 0 0 0

Boxer Liquor Peddie X279
Cnr Bridge R345 & Victoria Street
Peddie
5640

Mobile 0837960199
Telephone 0837960199

SHIPMENT NO. _____
DELIVERY MO. _____

Secondary

17A	CUST	TAX C
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044601032
848246
Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	67337057
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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
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		52.44					

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 29 Kg

Bottle Deposit Total: 41.76

TOTAL:

402.02

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE													
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divder Boards	4000094					Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR3.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE													
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:																							
4X4 5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085504																						
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	-			650 ml	4018870			DK 50L HNK	4085921																						
1 Lit NlCrate	4015031			660ml/750ml HNK	4085918																										
16x660ml HNK	4085886																			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
12x660ml HNK	4085925																														
														CASH				ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
														CHEQUE				ACCOUNT										OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____