



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

86403696

Boxer Superstores (Pty) Ltd
Boxer Liquor Qumbu 2 (X323)
Cnr N2 & Vlok Avenue Main Road
Qumbu
5180

DELIVER TO

Boxer Liquor Qumbu 2 (X323)
Cnr N2 & Vlok Avenue Main Road
Qumbu
5180
Mobile
Telephone 0312650395

SOLD TO

TAX INVOICE		Curr. ZAR	TAX INVOICE	917240304
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		40387783	FAX	0448016920
SHIPMENT NO.		2160080	CUSTOMER NO.	850696
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	29276

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19481133

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16032.15
			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 Other		9.57			1.44	11.01	22.01
						VAT Total							
						2571.63							
						Material(s) temporarily out of stock, please re-order							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							



Total Units: 60 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 894 Kg

Bottle Deposit Total: 41.76

TOTAL: 19715.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	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						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR196.46 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Daylon 8 5226232



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4160211080 NLA Reg No. RG0003175

East London
2 Streitzia Street
East London
5201

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Boxer Superstores (Pty) Ltd
Boxer Liquor Qumbu 2 (X323)
Cnr N2 & Vlok Avenue Main Road
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Mobile
Telephone 0312650395

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

ORDER MESSAGE

SALES ORDER NO.

19481133

REPRINT

Curr. ZAR

TAX INVOICE

917240304

TAX INVOICE

PAGE 1 OF 1

DATE

18.10.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

40387783

FAX

0448016920

SHIPMENT NO.

2160080

CUSTOMER NO.

850696

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

29276

RETURN CODE	QUANTITY Cases	Boles	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
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70388 10 Tray
70392 60 Case
70387 2 Crate
2 Piece
AMSTEL Can Tray 4(6x440ml) ZA
HEINEKEN NRB Case 12x650ml ZA
SOWETO GOLD Lager RB Crate 12x750ml ZA
Crate Deposit Other
VAT Total

285.36 232.35 144.34 285.36 232.35 144.34 0.00 0.00 20.88 0.00 0.00 42.80 34.85 267.20 16032.15 3281.64 190.00 380.01

2 Piece

Crate Deposit Other

2571.63

9.57

1.44

11.01

22.01

Materials temporarily out of stock, please re-order
70391 5 Tray

*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
QUMBU 2 (323)
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Drivers Name:.....

Total Units: 60 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 894 Kg

Bottle Deposit Total: 41.76

TOTAL:

19715.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
15X1 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		
1 Lit NoCrane	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085888	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Daylon & J26282e



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/10/2023

Time: 15:45:58

CCV WORKSHEET



DRB32310074

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

Branch Address: Qumbu 2
Main Road Qumbu
Qumbu
5180

Sap Branch: X323

Boxer Internal CCV No: 10074
Purchase Order No: 29276
Date Placed: 17/10/2023
Delivery Date: 24/10/2023 TO 24/10/2023
Placed By:
CCV Date: 19/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32310074

Dea 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	Soveco Gold RB		750.00ml	12	15.0	189.9900	15.8325		16.6		24	330.42	49.56	379.98	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		2	19.13	2.87	22.00	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
														26	349.55	52.43	401.98

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>AKA 625 EC</i>

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

2 Strelitzia Street

Braelyn

East London

5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street

Braelyn

East London

5201

043 722 1981

REQUEST FOR CREDIT - CR224743

2023-10-23 11:26:42

LOAD SHEET Reference - LSID 22305, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JKZ625EC	CLOSED BODY	6	THABO		
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Reason for Credit: Client Returned

Customer Name: BOXER QUMBU 2

Brief Description of Credit:

Principal Customer Code: 850696

Doc. Date: 2023-10-18 Doc. Ref: 917240304 GRV: 15493606 Credit Type: Part Credit Invoice Amt: R 19715.8

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: 917240304 (1 Product Type)

2

Authorized by: _____

[date]

