



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

YEE

16/01/24

806122141

Boxer Superstores (Pty) Ltd
Boxer Liquor Willowdale (206)
PO Box 370
Willowdale
3630

SOLD TO

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Willowdale (206)
PO Box 370
Willowdale
3630

Boxer Liquor Willowdale (206)
84 Main Street
Willowdale
5040

Mobile 0718962655
Telephone 0718962655

REPRINT	Curr. ZAR	TAX INVOICE	917410700
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40573087	FAX	0448016920
SHIPMENT NO.	2237110	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	81498

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19654153

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						VAT Total							
								776.76					
						Material(s) temporarily out of stock, please re-order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

late order
No BACK FULL ORDER

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 223 Kg

Bottle Deposit Total: 187.92

TOTAL:

5955.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
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 NaCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR56.41 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
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SOLD TO
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Boxer Liquor Willowvale (206)
PO Box 370
Willowvale
3630

DELIVER TO
Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962655

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917410700
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40573087	FAX	0448016920
SHIPMENT NO.	2237110	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	81498

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						VAT Total							
								776.76					
						Material(s) temporarily out of stock, please re-order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 223 Kg

Bottle Deposit Total: 187.92

TOTAL:

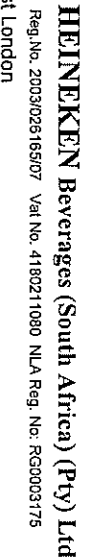
5955.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4023365		
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 cr	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4095886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR56.41 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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	Curr. ZAR	TAX INVOICE	806122141
CREDIT NOTE	PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4520103302	TELEPHONE	

		Curr. ZAR	TAX INVOICE	806122141
CREDIT NOTE		PAGE 1 OF 1	DATE	21.02.2024
VAI REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	86452280		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	81498

		Curr. ZAR	TAX INVOICE	806122141
CREDIT NOTE		PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	86452280		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	81498
			SALES ORDER NO.	67346061

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				9	Piece	Crate Deposit: Beer		10.44			1.57	12.01	108.05
						VAT Total						777.94	

Total Units:	0 Cases	0 Pieces	0 Packs	19 Other	Gross Weight:	248 Kg	
					Bottle Deposit Total:	187.92	
					TOTAL:	5964.20	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divder Boards	4000094		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
4X6L BIB DISCOR	40000137	2,0 Lit	4000016	Pallets:							
4X4, 5 Lit	40000011	1,5 Lit	4000017	CHEP Pallet	4085904						
6X2 Lit	40000002	1,0 Lit Round	4000018	4Way 1,0x1,2m	4023385						
16x1 L Lit RND	40000003	1,0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	40000005	750 ml	4000020	DK 20L HNK	4085819						
12X750ml Green	40000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	-	650 ml		DK 50L HNK	4085921						
1 Lit NucCrate	4015031	850ml/750ml HNK	4085918								
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE	

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240430 2024-01-25 10:42:28

LOAD SHEET Reference - LSID 22909, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	KHAYA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Boxer Superliquors Willowval	
Brief Description of Credit:					
Principal Customer Code: 89984					

Doc. Date: 2024-01-23		Doc. Ref: 917410700		GRV:		Credit Type: Credit		Invoice Amt: R 5955.19	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3363710D1	5		
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3359710E1	10		
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A4006710K1	2		
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3255710K1	2		
Total Number of Items to be credited on Document Ref: 917410700 (4 Product Type)							19		

Authorized by: _____
[date]