



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

SOLD TO

Pick 'n Pay Retailers (Pty) Ltd
PnP Liq Nonesi Mall EC19
Mr Komani & Bell Streets
Shop 3 Nonesi Mall Shopping Centre
Queenstown
1320

DELIVER TO

Date Printed: 25.01.2024 13:20:27
Store DSD Receiving POD (Proof of Delivery)
EC19 PnP Qualisave Nonesi Mall
POD Date/Time: 25.01.2024 13:20:26
Heineken South Africa Pty Ltd 1000012543

Purchase Order: 4733960506

ASN Number:

Invoice Number: 917413020
Vehicle Trip Number: 45933629
Received By: NMBULAWA334 (Nocawa Mbulawa)
Vehicle Registration: JTV170EC
Driver: Michael
Terminal ID: EC19BDM0263611

Goods Receipt Document / Year: 500681697
2024

Article Description
Barcode

HEINEKEN LAGER CAN 440ML
6009801472300

SKU Tot: 480
Totals: 20

Driver's Name: (print)

Driver's Signature:

Received By: Nocawa Mbulawa

Signature:

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 405835

RETURN CODE	QUANTITY Cases	Bals	MATERIAL NO.	QUANTITY	U
			70389	20	Tray
			Material(s) temporarily out of stock 70329	5	Tray

Total Units: 0 Cases 0 Pieces 0 Packs 20 C

CRATES	QUANTITY	BOTTLES
4X5 L BIB (SFV)	4000000	4.5 Lit
4X5 L BIB DISCOR	4016137	2.0 Lit
4X4.5 Lit	4000001	1.5 Lit
5X2 Lit	4000002	1.0 Lit Round
16X1 Lit RND	4000003	1.0 Lit Oval
20X750ml RND	4000005	750 ml
12X750ml Green	4000010	750 ml
12X750 ml or		660 ml
1 Lit NuCrate	4015031	660ml/750ml HNK
16x650ml HNK	4085886	
12x650ml HNK	4085925	

COMPANY REP./DRIVER

REPRINT	Curr. ZAR	TAX INVOICE	917413020
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4090105588	TELEPHONE	
DELIVERY NO.	40575074	FAX	0448016920
SHIPMENT NO.	2237882	CUSTOMER NO.	837041
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	4733960506
		SALES ORDER NO.	19661240

LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
328.17	328.17	0.00	0.00	49.23	377.40	7547.91
t of stock on original Sales Order						
Gross Weight: 223 Kg						
Bottle Deposit Total: 0.00						
TOTAL: 7547.91						

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR75.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CHEQUE ACCOUNT OTHER	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

JAME IN PRINT	CUSTOMER ID	DATE
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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

SOLD TO

Pick 'n Pay Retailers (Pty) Ltd
PnP Liq Nonesi Mall EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mall Shopping Centre
Queenstown
5320

DELIVER TO

PnP Liq Nonesi Mall EC19
Cnr Komani & Bell Streets
Shop 3 Nonesi Mall Shopping Centre
Queenstown
5320
Mobile
Telephone 0458073100

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	917413020
PAGE 1 OF 1		DATE	25.01.2024
TAX INVOICE		TELEPHONE	
VAT REG NO.	4090105588		
DELIVERY NO.	40575074	FAX	0448016920
SHIPMENT NO.	2237882	CUSTOMER NO.	837041
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4733960506
		SALES ORDER NO.	19661240

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
						VAT Total							
						984.51							
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 223 Kg

Bottle Deposit Total: 0.00

TOTAL: 7547.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085986						
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 ZAR75.48 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

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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

OLD TO

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

DELIVER TO

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

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

ORDER MESSAGE

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	29	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6351.16
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.19
						VAT Total		1450.08					
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						Boxer Superstores (Pty) Ltd KUMBU 2 (323) CONTENTS NOT CHECKED							
						RV No:							
						Date Received:							
						Invoice No:							
						Truck Reg No:							
						Claim No:							
						Drivers Name:							

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 531 Kg

RATES: QUANTITY BOTTLES QUANTITY QUANTITY

OTHER QUANTITY

BARCODE

Bottle Deposit Total: 689.04

TOTAL: 11117.25

IX5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divicer Boards	4000094								
IX5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:									
IX4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904								
IX2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385								
IX1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028								
IX2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919								
IX2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
IX2X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921								
IX1 Lit NuCrate	4015031	660ml/750ml HNK	4085918										
IX660ml HNK	4085886												
IX2660ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED		ACCOUNT OTHER		ACCOUNT		OTHER		CONDITIONS OF SALE		DISCOUNT MESSAGE		TOTAL: 11117.25	
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		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR99.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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DEL TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Qumbu 2 (X323)
r N2 & Vlok Avenue Main Road
mbu
30

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT
DE	Cases	Bots		
		70336	77	Crate
		70386	2	Cratr
		70385	2	C
			81	

Material(s) tem
70330
70329
70432
70387

DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
1 4 3 5 9 3 9 3
BOXER SUPERSTORES (PTY) LTD
Claim Number

Date: 25.01.24
Branch: Qumbu
Invoice Cost
187442.07
Supplied by LITHOTECH KZN Tel: (031) 700 5577 REF: BOX010003

4 CRATES

Gross Weight: 1001 Kg

Bottle Deposit Total: 1691.28

BARCODE

QUANTITY

4000094	
4085904	Net
4023385	OX1.2m
4000028	Pallets
4085919	20L HNK
4085920	30L HNK
4085921	JK 50L HNK

Supplier: HEINEKEN
Purchase Order No.: 31300
Invoice No.: 31413016
Number of Items: 81

ATES	
5 L BIB	
5L BIF	
4.5 l	
2 Lit	
K1 Lit RND	
K750ml RND	
K750ml Green	
K750 ml or	
it NuCrate	
660ml HNK	
4085886	
4085925	

REPRINT	Curr. ZAR	TAX INVOICE	917413016
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40575079	FAX	0448016920
SHIPMENT NO.	2237881	CUSTOMER NO.	850696
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	31200
		SALES ORDER NO.	19664116

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
169.56	169.56	20.88	0.00	28.57	219.01	16863.47
193.72	193.72	20.88	0.00	32.19	246.79	493.58
193.72	193.72	20.88	0.00	32.19	246.79	493.58
	9.57			1.44	11.01	891.44

BOXER SUPERSTORES (PTY) LTD
CUMRU 2 (323)
CONTENTS NOT CHECKED
TV No: 14359 373 24
Date Received: 25.01.24
Invoice No: 31413016
Truck Reg No: K750
Claim No: 19664116
Drivers Name: T. V. B.

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR159.07 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

SOLD TO

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			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
				81	Piece	Crate Deposit: Beer		9.57			1.44	11.01	891.44
						VAT Total							
						2444.62							
Material(s) temporarily out of stock, please re-order													
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

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

CONTENTS NOT CHECKED

Total Units: 0 Cases 0 Pieces 0 Packs 81 Other

Gross Weight: 1001 Kg

BARCODE

Bottle Deposit Total: 1691.28

TOTAL:

18742.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	
5X2 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			
16x650ml HNK	4085886					
12x650ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH						
CHEQUE						
ACCOUNT						
OTHER						
CUSTOMER NAME IN PRINT						CUSTOMER ID
COMPANY REP./DRIVER						DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR159.07 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 25/01/2024

Time: 13:46:11

CCV WORKSHEET



VR832310618

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: 10618
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 25/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32310618

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1,00ea	1	15.0	11.0000	11.0000	16.00	31.3		66	631.30	94.70	726.00	1,056.00
										Sub Total:			66	631.30	94.70	726.00	1,056.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		66	631.30	94.70	726.00	1,056.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

KPL 295 EC

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

917413018



HEINEKEN
Reg.No. 2003/026165/07 Vat.No. 4180211080 NLA Reg. No. RG0003175
East London
2 Strelitzia Street
East London
5201

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO										DELIVER TO		ORDER MESSAGE		Curr. ZAR		TAX INVOICE		806106884																			
Boxer Superstores (Pty) Ltd Boxer Liquor Qumbu 2 (X323) Cnr N2 & Vlok Avenue Main Road Qumbu 5180										Boxer Liquor Qumbu 2 (X323) Cnr N2 & Vlok Avenue Main Road Qumbu 5180 Mobile Telephone 0312650395				PAGE 1 OF 1		DATE		30.01.2024																			
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:				VAT REG NO.		TELEPHONE																					
RETURN CODE										QUANTITY Cases		Bois		MATERIAL NO.		QUANTITY		UNIT		DESCRIPTION		LIST PRICE Excl.Val&Dep		UNIT PRICE Excl.Val&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl.Val			
										66				4085945		66		Piece		Crate Own Generic 12x660ml Dark Green		9.57		9.57		0.00		0.00		1.44		11.01		726.36			
																				94.74																	
																				VAT Total																	
Total Units:										0 Cases		66 Pieces		0 Packs		0 Other		Gross Weight: 139 Kg																726.36			
CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Bottle Deposit Total: 0.00		DISCOUNT MESSAGE													
4X5 L BIB (SPW)										4000000		4.5 Lit		4000015		Divder Boards		4000094				Terms: Payment 15 Days form Stmt 1%															
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										4015031		660 ml		4018870		DK 50L HNK		4085921																			
1 Lit NuCrate										4015031		660ml/750ml HNK		4085918																							
16x660ml HNK										4085886																											
12x660ml HNK										4085925																											
COMPANY REP./DRIVER																CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT												CUSTOMER ID		DATE			