



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

806021878

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Libode X312
Main Road
Libode
9762

DELIVER TO

Boxer Liquor Libode X312
Main Road
Libode
9762
Mobile
Telephone 0312/57000

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19469646

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
				75	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20040.18
				1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
				3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				4	Piece	Crate Deposit Other					1.44	11.01	44.03
						VAT Total							
						2788.12							

Total Units: 75 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 990 Kg Drivers Name:

Bottle Deposit Total: 83.52

TOTAL:

21375.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
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4X5 L BIB (SEW)	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	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			
1 Lit NUCrate	4015031	660 ml	4018670	DK 50L HNK	4085921			
16x650ml HNK	4085886							
12x650ml HNK	4085925							

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR212.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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Mobile
Telephone 0312757000

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917229081
VAT REG NO.		4520103302	DATE	12.10.2023
DELIVERY NO.		40376864	TELEPHONE	
SHIPMENT NO.		2155632	CUSTOMER NO.	846122
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	37205

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
	70392		75	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	20040.18
	70387		1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
	70386		3	Crate	WINDHOEK Draught RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
	70330		1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			4	Piece	Crate Deposit Other		9.57			1.44	11.01	44.03
					VAT Total						2788.12	

Total Units: 75 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 990kg

Truck Reg No: 2788.12

Nett Weight: 83.52

Nett Weight: 83.52

Nett Weight: 83.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR212.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)	21375.57
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	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x650ml HNK	4085885							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 13:05:26

CCV WORKSHEET



DRB31213807

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

Branch Address: Libode
Main Road
Libode
5160

Sap Branch: X312

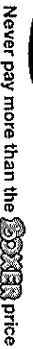
Boxer Internal CCV No: 13807
Purchase Order No: 37205
Date Placed: 10/10/2023
Delivery Date: 17/10/2023 TO 17/10/2023
Placed By:
CCV Date: 13/10/2023
Invoice Number: 917229081
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 31213807

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HISA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		1	9.57	1.43	11.00	
0	70386	91637009	Windhoek Draught RB		660.00ml	12	15.0	246.7800	20.5650		20.9		12	214.59	32.19	246.78	
										Sub Total:			13	224.16	33.62	257.78	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		13	224.16	33.62	257.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sethumzi
Receiving Manager Signature	
Branch Manager Name	Phoxo
Branch Manager Signature	
Received By Name	Siphosho
Signature	
Vehicle Registration No	AYX 5322 EC

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



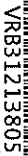
CCV WORKSHEET

Swell Allowance:

Liboue
5160

Sap Branch: X312

Document No: 31213805

[illegible]

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Sophia M. Zi

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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 - CR223697 2023-10-16 12:29:45

LOAD SHEET Reference - LSID 22298, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		

Reason for Credit: Crates Returned Customer Name: Boxer Liquor Libode

Brief Description of Credit:

Principal Customer Code: 846122

Doc. Date: 2023-10-12 Doc. Ref: 917229081 GRV: 15240844 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		39
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		12
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3207710K1	1

Total Number of Items to be credited on Document Ref: 917229081 (3 Product Type) 52

Authorized by: _____
[date]

Req. No. 1988/002548/07

DELIVERY RESERVATION

REFLECTIONS

017139081

1

Shortages / Returns

15240844

Branch: 674020

0

received by

2

5

U
D
1
1
1

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003