



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4780211080 NLA Reg No. RG0003175
East London
2 Strelitzia Street
East London
5201

Boxer Superstores (Pty) Ltd
Boxer Superliq Cacadu (Lady Frere
PO Box 370
Westville
3630

Boxer Superliq Cacadu (Lady Frere
Cnr Kumkankazi & Indwe Street
Lady Frere
5410
Mobile 0835676133
Telephone 0835676133

SOLD TO

DELIVER TO

REPRINT	Curr. ZAR	TAX INVOICE	917350160
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40506380	FAX	0448016920
SHIPMENT NO.	2209868	CUSTOMER NO.	862137
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	150153

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19594182

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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		77.09					
						Material(s) temporarily out of stock, please re-order							
						70336 3 Crate							
						70387 1 Crate							
						70406 1 Case							
						70389 5 Tray							
						*AMSTEL RB Crate 12x660ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*SOL NRB Case 4(6x330ml) Ba ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 24 Kg

Bottle Deposit Total: 20.88

TOTAL:

591.00

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days from Stint 1% Settlement discount of ZAR5.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

4X5 L BIB (SFV) 4000000

4X5L BIB DISCOR 4016137

4X4.5 Lit 4000001

6X2 Lit 4000002

16X1 Lit RND 4000003

20X750ml RND 4000005

12X750ml Green 4000010

12X750 ml or 4015031

1 Lit NUCrate 4085886

12x660ml HNK 4085925

4085918

Divider Boards 4000094

Pallets 4085904

CHEP Pallet 4023385

4Way 1.0X1.2m 4000028

Other Pallets 4085919

DK 20L HNK 4085920

DK 30L HNK 4085921

DK 50L HNK 4085921

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Boxer Superstores (Pty) Ltd
Lady Frere
Contents Not Checked
GRV NO: 15513988
Date Received: 15/12/2023
Invoice NO: 917 350160
Truck Reg NO: JRG1345C
Claim No: 55 463
Drivers Name: Sonwch. IP



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917350160
VAT REG NO.		4520103302	PAGE 1 OF 1	DATE 15.12.2023
DELIVERY NO.		40506380	TELEPHONE	
SHIPMENT NO.		2209868	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	862137
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	150153

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19594182

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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		77.09					
						Material(s) temporarily out of stock, please re-order							
				3	Crate	AMSTEL RB Crate 12x660ml ZA							
				1	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
				1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
				5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 24 Kg

Bottle Deposit Total: 20.88

TOTAL:

591.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR5.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
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 Oval	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
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		4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
						CASH	
						CHEQUE	
						ACCOUNT	
						OTHER	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/12/2023

Time: 13:00:01

CCV WORKSHEET



DRB10255463

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

Branch Address: Cacadu - Lady Freire Cnr Indwe and Kunkankazi St
Lady Freire
5410

Sap Branch: X102

Boxer Internal CCV No: 55463
Purchase Order No: 151160
Date Placed: 15/12/2023
Delivery Date: 17/12/2023 TO 17/12/2023
Placed By:
CCV Date: 15/12/2023
Invoice Number: 917350160
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10255463

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	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	218.9904	18.2492		17.0		12	190.43	28.56	218.99	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		1	9.57	1.43	11.00	
													Sub Total:	13	200.00	29.99	229.99
													Less Allowance:				
													Add Transport:				
													Gross Total:	13	200.00	29.99	229.99

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Boyle</i>
Receiving Manager Signature	<i>(Signature)</i>
Branch Manager Name	<i>Suppl</i>
Branch Manager Signature	<i>(Signature)</i>
Received By Name	<i>(Signature)</i>
Signature	<i>(Signature)</i>
Vehicle Registration No	<i>JPE 134 EC</i>

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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234531 2024-01-05 14:00:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Boxer Superliquors Cacadu (L	
Brief Description of Credit:					
Principal Customer Code:		862137			

Doc. Date: 2023-12-14		Doc. Ref: 917350160		GRV: 15513988		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		1		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12		
Total Number of Items to be credited on Document Ref: 917350160 (2 Product Type)							13		

Authorized by: _____
[date]



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Curr. ZAR		TAX INVOICE	806105568
CREDIT NOTE		PAGE 1 OF 1	DATE 27.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86430831	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862137
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	150153

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE SALES ORDER NO. 67328890

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
			4085945	1	Piece	Crate Own Generic 12x660ml Dark Green RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085918	12	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	24.01
4.57													

Total Units: 0 Cases 13 Pieces 0 Packs 0 Other

Gross Weight: 7 Kg
Bottle Deposit Total: 0.00
TOTAL: 35.02

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divier Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
18X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN DRIVER PICK SHEET FRI DELIVERY

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3329710D1	0	1
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3191710E1	0	1
Summary or 'Route' = WEDRT2 (2 SKU's)				0	2
Total Picking for Customer				0	2

WEDRT2	3 - Thirsty Elephant-BBL-Exp- 917350160	Boxer Superlig Cacadu	Lady Frere	3
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2023/12/14 11:05:17

Handisale

hike