



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

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Ngqeleni (X230)
PO Box 370
Ngqeleni
3630

REPRINT
TAX INVOICE
VAT REG NO. 4520103302
DELIVERY NO. 40506353
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

Curr. ZAR
PAGE 1 OF 1
DATE 15.12.2023

TELEPHONE
FAX
CUSTOMER NO. 835325

TAX CLASS
Duty Paid
CUST. REF. 72897

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19587746

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
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	70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
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	70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
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	70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
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		154	Piece	Crate Deposit: Beer					1.44	11.01	1694.84
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				VAT Total		5840.98					
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Material(s) temporarily out of stock, please re-order
70432 5 Tray
70389 20 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

BACK 40 CASES

Total Units: 0 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2129 Kg

Bottle Deposit Total: 3215.52

TOTAL: 44780.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR393.89 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:			CONDITIONS OF SALE
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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

CASH

ACCOUNT PAYMENT RECEIVED

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 20030261656/07 Val No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

REPRINT	Curr: ZAR	TAX INVOICE	917350152
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40506353	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835325
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	72897

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Ngqeleni (X230)
PO Box 370
Ngqeleni
3630

DELIVER TO
Boxer Liquor Ngqeleni (X230)
Main Road
Ngqeleni
5140
Mobile 0718962655
Telephone 0718962655

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	19587746
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	70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	70329	20	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
	70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
		154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
				VAT Total	5840.98						
				Material(s) temporarily out of stock, please re-order							
				70432 5 Tray							
				70389 20 Tray							
				*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
				*HEINEKEN Can Tray 4(6x440ml) ZA							
				*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2129 Kg
Bottle Deposit Total: 3215.52
TOTAL: 44780.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR393.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
1 Lit NACrale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085865						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234598 2023-12-18 17:15:11

LOAD SHEET Reference - LSID 22643, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	Khaya		
Reason for Credit:		Client Returned		Customer Name: Boxer Superliquors Ngqeleni	
Brief Description of Credit:					
Principal Customer Code: 835325					

Doc. Date: 2023-12-14 Doc. Ref: 917350152 GRV: 15484731 Credit Type: Part Credit Invoice Amt: R 51498

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3255710K1	40
Total Number of Items to be credited on Document Ref: 917350152 (1 Product Type)							40

Authorized by: _____

[date]



VAT REGISTRATION NO. 4520103302

Branch: VVCEM

P.O. BOX 370

TELEPHONE: (031) 275 7000

A 35273

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
40		Crate	18	12	6500		
TOTAL				506-25			

TOTAL

506-25

REASON FOR TAX DEBIT NOTE

SUPPLIERS INV. NO.

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE/REGISTERED

FOR SUPPLIER

THE ABOVE G
Hencklen

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY

WITNESSES:

TRUCK REGISTRATION NUMBER 25V 68213C

WITNESS ?

RECEIVING MANAGER

8-15

11



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/12/2023

Time: 19:05:18

CCV WORKSHEET



DRB23024757

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Ngqeleni

Main Road

Ngqeleni

5140

Sap Branch: X230

Boxer Internal CCV No: 24757

Purchase Order No: 72897

Date Placed: 08/12/2023

Delivery Date: 15/12/2023 TO 15/12/2023

Placed By:

CCV Date: 15/12/2023

Invoice Number: 917350152

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 23024757

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	Exc	Vat	Inc	Sell Inc
0	70385	94794000	Windhoek Lager Ref		660.00ml	12	15.0	281.3400	23.4450		9.8		480	9,785.74	1467.86	11,253.60	
0	70389	99248004	Heineken Can		440.00ml	24	15.0	377.4000	15.7250		25.1		480	9,785.74	1,467.86	11,253.60	
Sub Total:													480	9,785.74	1,467.86	11,253.60	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	480	9,785.74	1,467.86	11,253.60

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	55V 682 JC

[Signature]

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



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211080 NLA Reg No: RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Ngqeleni (X230)
PO Box 370
Ngqeleni
3630

DELIVER TO
Boxer Liquor Ngqeleni (X230)
Main Road
Ngqeleni
5140
Mobile 0718962655
Telephone 0718962655

Curr. ZAR			TAX INVOICE	806114981
CREDIT NOTE			PAGE 1 OF 1	09.02.2024
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86443746	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	835325
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	72897

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67339197					
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
			70385	40	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	9871.60
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						VAT Total							
						1345.02							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 494 Kg
Bottle Deposit Total: 835.20
TOTAL: 10311.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR89.11 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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						
16x660ml HNK	4085886	660ml/750ml HNK					
12x660ml 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
2 - Boxer Superliquors Ngqeleni X230 - East London - 917350152					
FRI RT2					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3329710D1	✓ 1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3197710E1	✓ 0	20
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3255710K1	✓ 1	0
Summary or 'Route' = FRI RT2 (3 SKU's)					
				2	20

Nico & Tuli

h.c.c.