



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

HEINEKEN
beverages

SOLD TO

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

DELIVER TO

Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 0718962655
Telephone 0718962555

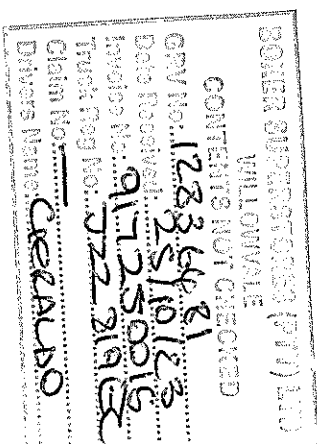
DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917250015
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40397850	FAX	0448016920
SHIPMENT NO.	2164748	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	79699

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
	70406	5		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
	70329	20		Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
	70386	10		Crate		4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
		10		Piece		Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total							
						1465.68							



Total Units: 5 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 417 Kg

Bottle Deposit Total: 208.80

TOTAL:

11236.88

COATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (STW)	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 RMD	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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085885						
12x600ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
C. G. R. A. B. O.				

CASH	CHEQUE	ACCOUNT	OTHER	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

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

REPRINT	Curr. ZAR	TAX INVOICE	917250015
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40397850	FAX	0448016920
SHIPMENT NO.	2164748	CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	79699

SOLD TO
Boxer Superstores (Pty) Ltd
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PO Box 370
Willowvale
3630

DELIVER TO
Boxer Liquor Willowvale (206)
84 Main Street
Willowvale
5040
Mobile 071 8962655
Telephone 0718962655

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	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
				5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
				20	TTray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
				10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total							
						1465.68							

Total Units: 5 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 417 Kg

Bottle Deposit Total: 208.80

TOTAL: 11236.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Shmt 1% Settlement discount of ZAR108.87 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml 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: 25/10/2023

Time: 15:57:58

CCV WORKSHEET



VRB20633625

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

Branch Address: Willowvale
Main Road
Willowvale
5040

Sap Branch: X206

Boxer Internal CCV No: 33625
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 25/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 20633625

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	51435	80713008	HSA Catic		1.00ea	1	15.0	11.0023	11.0023	16.00	31.2		24	229.62	34.44	264.06	384.00
Sub Total:											31.2		24	229.62	34.44	264.06	384.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.2		24	229.62	34.44	264.06	384.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Carol Power
Receiving Manager Signature	
Branch Manager Name	NELEO MC
Branch Manager Signature	
Received By Name	LEOPARD
Signature	
Vehicle Registration No	722-019-EC

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

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 - CR225796

2023-11-02 11:43:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Boxer Superliquors Willowval

Brief Description of Credit:

Principal Customer Code: 89984

Doc. Date: 2023-10-24 Doc. Ref: 917250015 GRV: 12836481 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24

Total Number of Items to be credited on Document Ref: 917250015 (1 Product Type) 24

Authorized by: _____

[date]



HEINEKEN
beverages

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DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	806046718
CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86363350	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89984
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	79699

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67263686

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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
						VAT Total							
						34.45							

Total Units: 0 Cases 24 Pieces 0 Packs 0 Other

Gross Weight: 50 Kg

Bottle Deposit Total: 0.00

TOTAL:

264.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
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4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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