



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/024165/07 Vat No 4180211080 NLA Reg No R000003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Qualbert X454
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquors Qualbert X454
37 Cnr Ingance Road & Bertha Mkh
Shop 1 Qualbert Centre
Durban
4001
Mobile 0682408104
Telephone 0682408104

REPRINT	Curr. ZAR	TAX INVOICE	917423515
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4520103302	TELEPHONE	30.01.2024
DELIVERY NO.	40583843	FAX	
SHIPMENT NO.	2241658	CUSTOMER NO.	860661
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	19403
		SALES ORDER NO.	19672536

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
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	70336	60		Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	13140.36
	70432	5		Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	1750.77

60 Piece

Crate Deposit: Beer

Deduction Totals:
Trade Discount

VAT Total

47.09
2028.45

1.44

11.01

660.33

Material(s) temporarily out of stock, please re-order
70329 15 Tray
70387 5 Crate
70406 2 Case
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 825 Kg

Bottle Deposit Total: 1252.80

TOTAL:

15551.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR134.51 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:	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NnCrane	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
65							
132							
CASH		ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Qualbert
Branch No: 857
GRV No: 4616469
Date Received: 31/01/2024
Invoice No: 917423515
Claim No: 1
Truck Reg No: F24608 AS
Drivers Name: D. M. S. S.

BOXER SUPERSTORES (PTY) LTD 81,23

Supplier: Mphahlele

Invoice No.: 917423515

Purchase Order No.: 14403

Reg No: 188800244007

DELIVERY RECEIVED NOTE

14616469

Date: 31/01/2024

Branch: Qualbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65 crate	-	-	15 581,46

Delivery received by:

Name: Mphahlele

Signature: Mphahlele

Supplier's Signature: Qiniso

Vehicle Registration No.: FZW 608 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003



SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	26
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4004710D1	0	34
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	5
Summary or 'Route' = DURBAN3 (3 SKUs)					
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	0	65

9 - Boxer Liquors Qualbert - 917423515

DURBAN3



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 08:28:23

CCV WORKSHEET



VRB4545737

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

Branch Address: Qualbert
Corner Ingence Road And Bertha Mkhize Street
Qualbert
4001

Sap Branch: X454

Boxer Internal CCV No: 5737
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 31/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4545737

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	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		132	229.57	34.43	264.00	264.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00			63	602.61	90.39	693.00	1,008.00
Sub Total:											24.8		195	832.18	124.82	957.00	1,272.00
Less Allowance:																	
Add Transport:																	
Gross Total:											24.8		195	832.18	124.82	957.00	1,272.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mlungisi Mthembu
Receiving Manager Signature	<i>Mlungisi Mthembu</i>
Branch Manager Name	Shabo
Branch Manager Signature	<i>Shabo</i>
Received By Name	Diniso Cele
Signature	<i>Diniso Cele</i>
Vehicle Registration No	FZW 608 FS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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COPY TAX CREDIT NOTE PAGE 1 OF 1
VAT REG NO. 4520103302
DELIVERY NO. 86436749
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
FAX
CUSTOMER NO. 860661
TAX CLASS
CUST. REF. 19403
Duty Paid

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67331269

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
			4085925 4085918	63 132	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	693.35 264.13
Total Units: 0 Cases 195 Pieces 0 Packs 0 Other													
Gross Weight: 190 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 957.48													

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		
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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					
16x550ml HNK	4085885					
12x550ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
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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