



REPRINT	Curr. ZAR	TAX INVOICE	917416701
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4520103302	TELEPHONE	

VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40576668	FAX	
SHIPMENT NO.	2238985	CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	58535

ORDER MESSAGE

SALES ORDER NO.	19660481
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAI	NET PRICE	TOTAL VALUE Incl Vat
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70387	5	Crate	VAT Total Material(s) temporarily out of stock, please re-order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Indwekwe
Branch No: 201
GRV No: 159122480
Date Received: 20-01-20
Invoice No: 917416701
Claim No: 1
Truck Reg No: F2W614

NYa wo
F2W614

Bottle Deposit Total: 0.00

TOTAL:

48096.45

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divide Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR480.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE					
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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920										
12X750 ml or			650 ml	4018870		DK 50L HNK	4085921										
1 Lit Nuc/air	4015031		650ml/750ml HNK	4085918													
16x650ml HNK	4085895																
12x650ml HNK	4085925								CASH			ACCOUNT PAYMENT RECEIVED					
									CHEQUE			ACCOUNT			OTHER		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

D-11

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 26/01/24

Supplier: Heineken

Invoice No.: 917416701

Purchase Order No.: 58535

15922480

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180 cases	—	—	R 48096.45

Delivery received by: Thula / Bhebe
 Name: Thula
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: F2W 61478

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

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4004710B1	2	0
10	10 - Boxer Liquor Ndwedwe X261 - 917416701			2	0
					10

Summary or 'Route' = NORTH COAST 1 (1 SKU's)



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 14:16:56

CCV WORKSHEET



VRB26119288

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

Branch Address: Ndwedwe
Main Road
Ndwedwe
4342
Sap Branch: X261

Boxer Internal CCV No: 19288
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 26119288

Dea No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232.00
Sub Total:													77	736.52	110.48	847.00	1,232.00
Less Allowance:																	
Add Transport:																	
Gross Total:													77	736.52	110.48	847.00	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sus	Thulq
Receiving Manager Signature		
Branch Manager Name	Linda	
Branch Manager Signature		
Received By Name	Nyau	
Signature		
Vehicle Registration No	Fzw 614	

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 VAT No 4180211080 NLA Reg No PEG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO
Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 0312650395

REPRINT	Curr ZAR	TAX INVOICE	806106873
COPY TAX CREDIT NOTE		PAGE 1 OF 1	30.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86434539	FAX	
SHIPMENT NO.		CUSTOMER NO.	850405
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	58535

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67329949

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
				77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total							
						110.53							

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg
Bottle Deposit Total: 0.00
TOTAL: 847.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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 NucGale	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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