



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
burban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Nseleni (X314)
Cnr Ubejane & Indlovu Streets
Nseleni
3882

DELIVER TO
Boxer Liquor Nseleni (X314)
Cnr Ubejane & Indlovu Streets
Nseleni
3882
Mobile 0837984623
Telephone 0837984623

REPRINT	Curr. ZAR	TAX INVOICE	917407386
TAX INVOICE		PAGE 1 OF 1	20.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40568740	FAX	
SHIPMENT NO.	2235235	CUSTOMER NO.	850100
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	33148

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19655272

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		853.73					
			Material(s) temporarily out of stock, please re-order										
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 308 Kg

Bottle Deposit Total: 0.00

TOTAL:

6545.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Shml 1% Settlement discount of ZAR65.45 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		(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
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1.1 Lit Nucrate	4015031	660 ml	4018970	DK 50L HNK	4085921		
15x550ml HNK	4085886						
12x550ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

12.57
BOXER SUPERSTORES (PTY) LTD

Supplier: Hencken Reg. No. 1988/002548/07

Invoice No.: 917407386 DELIVERY RECEIVED NOTE

Purchase Order No.: 33148 15491955

Date: 22-12-24

Branch: Abeleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	6545.23

Delivered by: 209 / 209456
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FPN 21948

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

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	0
Summary or 'Route' = Mtunzini to Empangeni (2 SKUs)					
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	0
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	0

Mtunzini to Empangeni

3 - Boxer Liquor Nseleni - 917407386

[Handwritten signature]



REQUEST FOR CREDIT - CR9197593 2024-01-23 08:47:47

LOAD SHEET Reference - LSID 78783, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 850100

Customer Name: Boxer Liquor Nseleni

Doc. Date: 2024-01-18 Doc. Ref: 917407386 GRV: 15491955 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		33
Total Number of Items to be credited on Document Ref: 917407386 (1 Product Type)							33

Authorized by: 

[date]



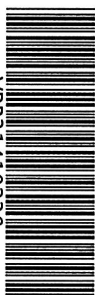
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 22/01/2024

Time: 12:56:25

CCV WORKSHEET



VRB31410238

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Nseleni

Erf 1574 Cnr Ubhejane & Ndlovu streets

Nseleni

3882

Sap Branch: X314

Boxer Internal CCV No: 10238

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 22/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

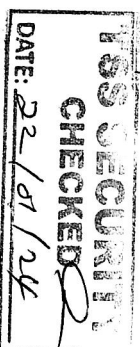
Reason Code: 2 Return of Goods

Document No: 31410238

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		33	315.65	47.35	363.00	528.00
Sub Total:											31.3		33	315.65	47.35	363.00	528.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		33	315.65	47.35	363.00	528.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	SEGA
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Mandeni
Signature	
Vehicle Registration No	FRV 279 FS



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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67329953

REPRINT Curr. ZAR **TAX INVOICE** 806106876

****COPY TAX CREDIT NOTE**** PAGE 1 OF 1 DATE 30.01.2024

VAT REG NO. 4520103302

TELEPHONE

DELIVERY NO. 86434546

FAX

SHIPMENT NO.

CUSTOMER NO. 850100

DELIVERY MODE Secondary Delivery

TAX CLASS Duty Paid

DELIVERY DAY DSD

CUST. REF. 33148

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
			4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
						VAT Total							
						47.37							

Total Units: 0 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 69 Kg

Bottle Deposit Total: 0.00

TOTAL:

363.18

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 Smt 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			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE	
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 Nuc/ale	4015031	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x650ml HNK	4085986							
12x650ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER IN	DATE