

REPRINT	Curr. ZAR	TAX INVOICE	917278960
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4520103302	TELEPHONE	

DELIVERY NO.	40426878	FAX	
SHIPMENT NO.	2177602	CUSTOMER NO.	848611
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	57492

19520659

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bois											Incl Vat
			70388	✓20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70336	✓155	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	12045.33
			70329	✓10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	✓10	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				55	Piece	Crate Deposit: Beer		9.57			1.44	11.01	605.30
						VAT Total		3447.86					
			70365	5	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70392	375	Case	*HEINEKEN NRB Case 12x650ml ZA							

Material(s) temporarily out of stock, please re-order:

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

BOXER BOTTLES STOCKS (PTY) LTD

CONTACTS NOT CHECKED

Store: *Hemung Sales Ltd*

Branch: *328*

GRV No: *12257354*

Date Received: *09/11/2023*

Invoice No: *917278960*

Claim No: *25325*

Truck No: *F2W614FS*

Driver: *Hemung*

26433.61

CRATES				QUANTITY	BOTTLES				QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		45 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR245.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
4X5L BIB DISCOR	4016137		20 Lit	4000016	Pallets										
4X4 5 Lit	4000001		15 Lit	4000017	CHEP Pallet	4085994									
6X2 Lit	4000002		10 Lit Round	4000018	4Way 1.0X1.2m	4023385									
16X1 Lit RND	4000003		10 Lit Oval	4000019	Other Pallets	4000028									
20X750ml RND	4000005		750 ml	4000020	DK 20L HMK	4085919			CONDITIONS OF SALE						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HMK	4085920									
12X750 ml or	-		650 ml	4018870	DK 50L HMK	4085921									
1 Lit MuCrate	4015031		650ml/750ml HMK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
16x550ml HMK	4085885														
12x550ml HMK	4085925														
										CASH		ACCOUNT PAYMENT RECEIVED			
										CHEQUE		OTHER			

DATE _____



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PMB 3					
3 - Boxer Liquor Hammersdale (x328) - 917278960					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	0	20
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3263710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	2
Summary or 'Route' = PMB 3 (4 SKUs)				0	33

3
20
1
10
2

18:09 BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 09/11/2023

Supplier: Heineken

Invoice No.: 91728960

Purchase Order No.: 51492



12257359

Branch: Hammagdale

Number of Items	(Shortages) Returns	Claim Number	Invoice Cost
41 cases	774	25375 R1360356	R26833,61

Delivery received by: Amanda

Name: Amanda

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

220 614 FS.

Supplied by LITMOTEC KEN TEL: (031) 700 2517 REF



VAT REGISTRATION: 4520103302

Date: 09/11/2023

Time: 18:33:41

CCV WORKSHEET



DR832825325

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

Branch Address: Hammarsdale 2
Mthoko Mkhize Dr
Hammarsdale Junction
3700

Sap Branch: X328

Boxer Internal CCV No: 25325
Purchase Order No: 57492
Date Placed: 06/11/2023
Delivery Date: 13/11/2023 TO 13/11/2023
Placed By:
CCV Date: 09/11/2023
Invoice Number: 917278960
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32825325

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	70432	72221001	Windhoek Draught NRB		440.00ml	24	15.0	360.9840	15.0410		24.8		72	941.70	141.25	1,082.95	
0	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	219.0060	18.2508		17.0		648	10,283.76	1542.56	11,826.32	
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0054	11.0054		31.2		774	11,742.23	1,761.33	13,503.56	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		774	11,742.23	1,761.33	13,503.56	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Kuvel</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Amanda</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Theubay</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>F243 614FS</i>

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