

Durban
32 Hillclimb Road, Edf 17754
Pinetown
3600

REPRINT
TAX INVOICE
Cur ZAR
PAGE 1 OF 1
TAX INVOICE
917383388
02 01 2024

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

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19622143

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
			70380	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total						5541.37	
						Material(s) temporarily out of stock, please re-order							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70336	30	Crate	*AMSTEL RB Crate 12x660ml ZA							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Quabert
Branch No: 454
GRV No: 16044380
Date Received: 03.01.2025
Invoice No: 917383388
Claim No: 1224 608 FS
Truck Reg No: F224 608 FS
Drivers Name: Nyawo

Total Units: 92 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 1882 Kg

Bottle Deposit Total: 0.00

TOTAL: 42483.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 L 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	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4085995	650ml/750ml HNK	4085918				
12x750ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR424.84 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

BOXER SUPERSTORES (PTY) LTD

11162

Supplier: Heineken Bv

Invoice No.: 9112383388

Purchase Order No.: 18298

Delivery received by: Thelile / B. Bina

Signature: Thelile

DELIVERY RECEIVED NOTE
16044330

Date: 03.01.2024

Branch: Quekbed

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92 cases			1242483.82

Supplied by LITHOTECHE KZK Tel: (031) 7002577 REF: BDX010003

Supplier's Signature: Nyano

Vehicle Registration No.: F2W 608 FS

20/24

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
DURBAN3	9 - Boxer Liquors Qualbert - 917383388				
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	15
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	15
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A2318710C1	0	15
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	0	15
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	15
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	15
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3348516D	0	15
Summary or 'Route' = DURBAN3 (7 SKUs)					



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 03/01/2024

Time: 16:42:46

CCV WORKSHEET



VR84545486

Supplier Address: Heincken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: JHNK001
Bulk Allowance:
Swell Allowance:

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

Sap Branch: X454

Boxer Internal CCV No: 5486
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4545486

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	50962	68234005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		48	83.48	12.52	96.00	96.00
0	51435	80713008	HISA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00			44	420.87	63.13	484.00	704.00
Sub Total:											27.5		92	504.35	75.65	580.00	800.00
Less Allowance:																	
Add Transport:																	
Gross Total:											27.5		92	504.35	75.65	580.00	800.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thandile
Receiving Manager Signature	[Signature]
Branch Manager Name	DANCO
Branch Manager Signature	[Signature]
Received By Name	Lwazi Nkoben
Signature	[Signature]
Vehicle Registration No	

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