

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq. Manguzi Supercity (164
PO Box 370
Westville
3630

DELIVER TO
Boxer Lq. Manguzi Supercity (164
Eft 1322 Main Road
Manguzi
3630
Mobile 0834141596
Telephone 0834141596

REPRINT	Curr ZAR	TAX INVOICE	917353386
TAX INVOICE	PAGE 1 OF 1	DATE	16.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40509318	FAX	
SHIPMENT NO.	2211201	CUSTOMER NO.	79764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	121723

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19596715

RETURN CODE	QUANTITY Cases	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
STAS	154	70330	11	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3970.84
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
		70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
		70432	40	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
		4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
					VAT Total		7564.72					
					Material(s) temporarily out of stock, please re-order.							
		70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
		70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 154 Pieces 0 Packs 165 Other
Gross Weight: 2584 Kg
Bottle Deposit Total: 0.00
TOTAL: 57996.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B/B (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR563.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5 L B/B 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	AWay 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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit MacCrato	4015031	650ml/750ml HNK	4085918				
16x500ml HNK	4085895						
12x500ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

COPIES NOT CHECKED

CLAIM NO. 164

GRV NO. 15273

DATE RECEIVED 2023/12/16

INVOICE NO. 917353386

CLAIM NO. 164

TRUCK REG NO. 195

DRIVERS NAME D. L. L. L.

HEINEKEN SINGLE PICK SLIP - 917353386

St Code	Description	Heineken	PackSize	Pallet QTY	Case QTY	Batch
			Sales Order: 19596715		Load ID: 9189469	

Boxer Superliquors Manguzi X164

4085925	Crate Own Generic 12 x 660ML	12 x 600ML	2	0	
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	30	A3226528C
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	54	A3277710A1
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	0	30	A3342710E1
0070432	Windhoek Draught Nrb Tray 4(6X440ML)	6 x 4 x 440ML	0	40	A3330516D
0070330	Windhoek Lager Can 4X(6X440ML)	4 x 6 x 440ML	0	11	A3339710E1
Summary or 'Customer'			2	165	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 16/12/23

Supplier: Heineken

Invoice No.: 917353386

Purchase Order No.: 121723



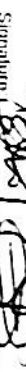
15237716

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
319 cases			87996,16

Delivery received by:

Name: 

Signature: 

Supplier's Signature:

Vehicle Registration No:

11-AD 195 JS

Checked



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 16/12/2023

Time: 13:46:12

CCV WORKSHEET



DRB16447634

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

Branch Address: Manguzi Supercity
Main Road
Manguzi
3973

Sap Branch: X164

Boxer Internal CCV No: 47634
Purchase Order No: 121723
Date Placed: 12/12/2023
Delivery Date: 12/12/2023 TO 12/12/2023
Placed By:
CCV Date: 16/12/2023
Invoice Number: 917353386
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 8 Items not Ordered/Unlisted
Document No: 16447634

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
0	51435	80713008	HSA Cmic		1.00ea	11	15.0	11.0000	11.0000		31.3		154	1,473.04	220.96	1,694.00	
Sub Total:													154	1,473.04	220.96	1,694.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		154	1,473.04	220.96	1,694.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Shamir V*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Joyce*

Branch Manager Signature *[Signature]*

Received By Name *Shamir V*

Signature *[Signature]*

Vehicle Registration No *HD195 FS*

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