

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Umzumbe X284
Cnr Sipoti Road & R102
Thulini Shopping Centre
Umzumbe
4225

DELIVER TO
Boxer Liquor Umzumbe X284
Cnr Sipoti Road & R102
Thulini Shopping Centre
Umzumbe
4225
Mobile: 0618970524
Telephone: 0618970524

REPRINT	Curr. ZAR	TAX INVOICE	917287840
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40436815	FAX	
SHIPMENT NO.	2181456	CUSTOMER NO.	854244
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	51997

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19529630

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.43
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				10	Piece	Crate Deposit: Beer							
						VAT Total						4101.32	110.06

Total Units: 10 Cases 0 Pieces 0 Packs 87 Other

Gross Weight: 1220 Kg

Bottle Deposit Total: 208.80

TOTAL:

31443.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
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			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit MuCrate	4015031	550 ml	4018870	DK 50L HNK	4085921			
16x420ml HNK	4085895	660ml/750ml HNK	4085918					
12x500ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR310.93 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/11/2023

Time: 12:13:56

CCV WORKSHEET



VRB28414238

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

Branch Address: Umzumbe
Corner of R102 and Sipofu Road
Hibberdene
4225

Sap Branch: X284

Boxer Internal CCV No: 14238
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 28414238

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	Exc	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crac		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		21	200.87	30.13	231.00	336.00
Sub Total:													21	200.87	30.13	231.00	336.00
Less Allowance:																	
Add Transport:																	
Gross Total:													21	200.87	30.13	231.00	336.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. Z. M. M. M.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *M. Z. M. M. M.*

Branch Manager Signature *[Signature]*

Received By Name

Signature *[Signature]*

Vehicle Registration No *PNV 786 FS*

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

BOXER SUPERSTORES (PTY) LTD

12/05

Reg No 1998/007548/07

DELIVERY RECEIVED NOTE

Date: 14/11/23

Supplier: Heineken Beverages

Invoice No: 91287490

Purchase Order No: 51917

14572396

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
97cs	—	—	R31 443,47

Delivery received by:

Name: Mase / Sile / mml

Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FRU 286 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
UPPER SOUTH					
1 - Boxer Liquor Umzumbe X284 - 917287840					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	0	10
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285710E1	0	20
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A31945285	0	40
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3140710E1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E	0	2
Summary of 'Route' = UPPER SOUTH (7 SKUs)					
0				0	97