



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

HEINEKEN beverages

REPRINT	Curr. ZAR	TAX INVOICE	917278956
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40427801	FAX	
SHIPMENT NO.	2177601	CUSTOMER NO.	68396
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	151162

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor PNB 2(127)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor PNB 2(127)
471 Hoosen Hatfejee Street
Pietermaritzburg
3201
Mobile
Telephone 0333427252

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE QUANTITY Boils MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

70335 20 Tray SBOV Red&Ap Can Tray 4(6x440ml) ZA VAT Total 941.70

LIST PRICE UNIT PRICE BOTTLE DEPOSIT DISCOUNT VAT NETT PRICE TOTAL VALUE
Excl.Vat&Dep 313.90 Excl.Vat&Dep 313.90 0.00 0.00 47.09 360.99 7219.70

pyquuo
143c 747 IS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PM3 2
Branch No: 127
GRV No: 143802/15
Date Received: 07/11/23
Invoice No: 912298/15K
Claim No:
Truck Reg No: 1484 347 ES
Drivers Name: Nyquuo

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL: 7219.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Sint 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR72.20 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Nyquuo

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

15:15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date:

09/11/23

Supplier:

HEIKEN BEVERAGES

DELIVERY RECEIVED NOTE

Branch:

PMB 2

Invoice No.:

917298956

14380215

Purchase Order No.:

151162

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

20

—

—

R7 219,70

Delivery received by:

Name:

SOPE / Buyer

Supplier's Signature:

INYAMA

Vehicle Registration No.:

HB 6247 FS

Signature:

[Signature]

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520106302

Date: 09/11/2023

Time: 15:30:45

CCV WORKSHEET



DRB12650756

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4780211080
Account Code: HNK001
Bulk Allowance:
Sweet Allowance:

Branch Address: Pietermaritzburg 2
471 Hoosen Mafube Street
Pietermaritzburg
3200

Sap Branch: X127

Boxer Internal CCV No: 60756
Purchase Order No: 151079
Date Placed: 02/11/2023
Delivery Date: 02/11/2023 TO 02/11/2023
Placed By:
CCV Date: 09/11/2023
Invoice Number: 917278954
Transaction Type: Tax Debt Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 12760176

Code	Stock Code	Stock Description	Size	Unit	Qty	Unit Price	Gross Total	GP %	Weight	GP %	Weight
10323	68598004	Whitlock Draught Cans	440.00ml	24	13.0	560.9912	13.0413	24.8	672	8.8913	1.0623
Sub Total							13.0413	24.8	672	8.8913	1.0623
Less Allowance:											
Add Transport:											
Gross Total:							0.0		672	8.8913	1.0623

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	SJAELELS
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	WJAB410
Signature	[Signature]
Vehicle Registration No	WBC747FS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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3630

DELIVER TO
Boxer Liquor PMB 2(127)
471 Hoosen Harfejee Street
Pietermaritzburg
3201
Mobile
Telephone 0333427252

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046965
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86364945	FAX	
SHIPMENT NO.			CUSTOMER NO.	68396
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	151079

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67264594
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RETURN CODE	QUANTITY Cases	QUANTITY Bais	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
				70329	8 Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
				70329	20 Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total							
						1318.38							

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 316 Kg

Bottle Deposit Total: 0.00

TOTAL: 10107.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
4X5 BIB DISCOR	4016137	2.0 Lit	4000046	Pallets			Settlement discount of ZAR101.08 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	