



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/03/16/5007 V.A.T No: 4190211099 MAILING No: R000001175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Ndwedwe (X261)
PO Box 32106
Glenstantia
0010

DELIVER TO

Boxer Liquor Ndwedwe (X261)
Location 4667 FT
The Farm Umvoti
Ndwedwe
4342
Mobile
Telephone 0312650395

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr ZAR		TAX INVOICE	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4520103302		TELEPHONE	
DELIVERY NO.		40505327		FAX	
SHIPMENT NO.		2209887		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				57368	
				SALES ORDER NO.	
				19591553	

RETURN CODE	QUANTITY Cases	Bois	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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	5	Crate	WINDHOEK Lager RB Crate 12x650ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		8506.21					

Material(s) temporarily out of stock, please re-order
70406 5 Case *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order
70386 10 Crate *WINDHOEK Draught RB Crate 12x660ml *Items out of stock on original Sales Order
70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order

Total Units: 180 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 2908 Kg

Bottle Deposit Total: 104.40

Truck Reg No: **HT 05 LT GP**
Drivers No: **01.015 TOTAL**
55214.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIR (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sint 1%
4X5L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR650.39 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4085885				
15.650ml HNK	4085885						
12.650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Supplier: HEINEKEN

Invoice No.: 2113506227

Purchase Order No.: 57268

DELIVERY RECEIVED NOTE
14586937

Date: 15/12/23

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180 cases			65 214.26

Delivery received by: Wendie SAOBI Dubebo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: KT 15 LF GP

Supplied by LITHOTECH KZN Tel: (031) 700 577 R.F.F. BDX010003

[Handwritten mark]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3334710B1	2	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3220528H	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A33265161	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	5
Summary or 'Route' = NORTH COAST 1 (6 SKUs)					
10	NORTH COAST 1				

10 - Boxer Liquor Ndwedwe X261 - 917350627



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 15/12/2023

Time: 11:53:30

CCV WORKSHEET



VRB26119000

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: JINK001

Bulk Allowance:

Swell Allowance:

Branch Address: Ntswedwe Main Road

Ntswedwe

4342

Sap Branch: X261

Boxer Internal CCV No: 19000

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 15/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 26119000

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Ext	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.7260	1.7260	2.00	13.7		660	990.57	148.59	1.139.16	1.320.00
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		132	1.262.61	189.39	1.452.00	2.112.00
Sub Total:													792	2,253.18	337.98	2,591.16	3,432.00
Less Allowance:																	
Add Transport:																	
Gross Total:													792	2,253.18	337.98	2,591.16	3,432.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *SA & A / Ntswedwe*

Receiving Manager Signature *SSA*

Branch Manager Name *Bahceba*

Branch Manager Signature *[Signature]*

Received By Name *Giniso*

Signature *[Signature]*

Vehicle Registration No *KT 05 LF GP*

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

NO CLATES CAME BACK

Driver Giniso

KT 05 LF GP