

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165407 Vat No 4180211080 N.A. Reg No RG00031175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Manguzi (X072)
PO Box 370
WESTVILLE
3630

DELIVER TO

Boxer Liquor Manguzi (X072)
Ithala Centre Main Road
Manguzi
3973
Mobile 0837984623
Telephone 0837984623

DELIVERY IN- Crate Deposit 12 x 660ml 4058358 Quantity:

STRUCTURE

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			70390	14	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	410
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	483
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	128
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	143
			70329	18	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	645
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	180
						VAT Total						2605.10	
						Material(s) temporarily out of stock, please re-order							
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70388	9	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002948/07

DELIVERY RECEIVED NOTE

Date: 08/01/24

Supplier: Heineken
Invoice No.: 917388897
Purchase Order No.: 332714

Barcode: 16097178

Branch: Boker072

Number of Items	Shrinkages / Returns	Claim Number	Invoice Cost
57CS	96	89655	R1288,64
			R19972,46

Delivery received by: Reginald Mkhondo
Name: Reginald Mkhondo
Signature: [Signature]
Supplier's Signature: S. M. B. M. G. A. M.
Vehicle Registration No.: HBC 747 FS

Supplied by: 11/01/2024 11:00:00

REPRINT

TAX INVOICE

VAT REG NO. 4520103302

DELIVERY NO. 4054548

SHIPMENT NO.

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO. 845863

TAX CLASS Duty Paid

CUST. REF. 332714

SALES ORDER NO. 19636690

DISCOUNT MESSAGE

TERMS: Payment 15 Days form Stmt 1%

Settlement discount of ZAR199.73 may be deducted for

timous payment.

(Calculation excl. bottle deposits, crate deposits and dry

VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages

Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

IT PAYMENT RECEIVED

ACCOUNT OTHER

CUSTOMER ID

DATE

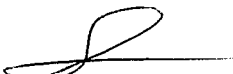
AMOUNT

REQUEST FOR CREDIT - CR9194499 2024-01-09 11:38:29

LOAD SHEET Reference - LSID 78576, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Crates Returned	Customer Name: Boxer Liquor Manguzi X072		
Brief Description of Credit:					
Principal Customer Code:		845863			

Doc. Date:	2024-01-04	Doc. Ref:	917388897	GRV:	16097178	Credit Type:	Part Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		77		
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3140710A1	4		
Total Number of Items to be credited on Document Ref: 917388897 (2 Product Type)							81		



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Boxer Liquor Manguzi X072 - 917388897					
Manguzi					10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3343710A1	0	14
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3229528H	0	15
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3140710A1	0	4
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	14
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	4
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	5
Summary or 'Route' = Manguzi (7 SKU's)				0	61



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 14:08:44

CCV WORKSHEET



DRB07289655

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

Branch Address: Manguzi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 89655
Purchase Order No: 332714
Date Placed: 04/01/2024
Delivery Date: 09/01/2024 TO 09/01/2024
Placed By:
CCV Date: 08/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07289655

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	Excl	Vat	Inc	Sell
0	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	822.1592	13.4233		25.4		96	1,120.56	168.08	1,288.64	
Sub Total:													96	1,120.56	168.08	1,288.64	
Less Allowance:																	
Add Transport:																	
Gross Total:													96	1,120.56	168.08	1,288.64	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Arwenes</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Alence</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Siyabonga</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>14Bc 747 FS</i>

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 13:53:15

CCV WORKSHEET



VRB07289654

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

Branch Address: Manguzi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 89654
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 07289654

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	Excl	Vat	Inc	Sell
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232
Sub Total:													77	736.52	110.48	847.00	1,232
Less Allowance:																	
Add Transport:																	
Gross Total:													77	736.52	110.48	847.00	1,232

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Atkinson
Receiving Manager Signature	
Branch Manager Name	Muggeris
Branch Manager Signature	
Received By Name	Siyabonga
Signature	
Vehicle Registration No	HBC 747 FS

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