

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
George
6530

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Kwanokuthula X
Cnr Skosana & Sishuba Str, Kwanok
Plettenberg Bay
6600

Boxer Superliquors Kwanokuthula X
Cnr Skosana & Sishuba Str, Kwanok
Plettenberg Bay
6600
Mobile 0834463000
Telephone 0834463000

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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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 VALUE Incl. Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	7227.20
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			4085925	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						VAT Total	1492.61						
			Material(s) temporarily out of stock, please re-order										
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Driver's Name:

	0 Cases	37 Pieces	0 Packs	43 Other
Total Units:	0 Cases	37 Pieces	0 Packs	43 Other

Gross Weight:	599 Kg
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Bottle Deposit Total: 689.04

TOTAL:

11443.33

CRATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit		4000015		Divder Boards		4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR98.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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 DX1.2m		4023385					
16X1 Lit RND	4000003	1.0 Lit Oval		4000019		Other Pallets		4000028					
20X750ml RND	4000005	750 ml		4000020		DK 20L HNK		4085919		CONDITIONS OF SALE			
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	660ml/750ml HNK		4085918									
16x600ml HNK	4085885												
12x660ml HNK	4085925									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	



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 30/01/2024

Time: 14:36:06

CCV WORKSHEET



DRB476490

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

Branch Address: Kwa Nokuthula Crossing
Corner Sishuba Street and Skosana Street
6600

Sap Branch: X476

Boxer Internal CCV No: 490
Purchase Order No: 2291
Date Placed: 23/01/2024
Delivery Date: 29/01/2024 TO 29/01/2024
Placed By:
CCV Date: 30/01/2024
Invoice Number: 917419911
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 476490

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	11.0000	31.3		37	353.91	53.09	407.00	
Sub Total:										11.0000			37	353.91	53.09	407.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		37	353.91	53.09	407.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



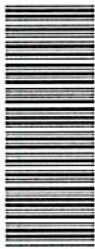
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 30/01/2024

Time: 14:37:43

CCV WORKSHEET



VRB476491

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

Branch Address: Kwa Nokuthula Crossing
Corner Sishuba Street and Skosana Street
6600

Sap Branch: X476

Boxer Internal CCV No: 491
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 30/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 476491

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			120	208.70	31.30	240.00	240.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		36	344.35	51.65	396.00	576.00
Sub Total:										11.0000			156	553.05	82.95	636.00	816.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.1		156	553.05	82.95	636.00	816.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name *Cristiano*

Branch Manager Signature *Ntokweng*

Received By Name *DLYNE*

Signature *Willms*

Vehicle Registration No *FZV 795 FS*

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

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

PLETT 2 - BOXER SUPERLIQUORS KWANOKUTHULA - 917419911 2

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	33
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	37
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	5
Summary or 'Route' = PLETT (4 SKU's)					80

2024/01/26 16:55:19

30. 01. 2024

7/12



REQUEST FOR CREDIT - CR20405050 2024-02-01 11:07:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: BOXER SUPERLIQUORS KWAN

Brief Description of Credit:

Principal Customer Code: 869553

Doc. Date: 2024-01-26 Doc. Ref: 917419911 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		73
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917419911 (2 Product Type)							193



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Kwanokuthula X
Cnr Skosana & Sishuba Str, Kwanok
Plettenberg Bay
6600

DELIVER TO

Boxer Superliquors Kwanokuthula X
Cnr Skosana & Sishuba Str, Kwanok
Plettenberg Bay
6600
Mobile 0834463000
Telephone 0834463000

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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 VALUE Incl.Vat
			4085925 4085918	73 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	803.40 240.12
						136.11							

Total Units: 0 Cases 193 Pieces 0 Packs 0 Other

Gross Weight: 206 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sirtm 1%	1043.52
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		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CASH	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CHEQUE	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT	
16x660ml HNK	4085886						OTHER	
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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