



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Isando
1609

SOLD TO

Boxer Superstore (Pty) Ltd
Boxer Liquor Baden X381
Cnr Main & Martin Street
Mafikeng
2745

DELIVER TO

Boxer Liquor Baden X381
Cnr Main & Martin Street
Mafikeng
2745
Mobile 0639137512
Telephone 0639137512

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

10778.28

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				30	Piece	Crate Deposit Other							
						VAT Total		9.57		1.44		11.01	330.16
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 180 Cases 0 Pieces 0 Packs 105 Other

Gross Weight: 3623 kg

Claim No: 117185155

Black Reg No: 117185155

Drivers Name: DISCOUNT MESSAGE

Terms: Payment 15 Days from Start 1%

Settlement discount of ZAR815.83 may be deducted for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Bottle Deposit Total:		92640K Reg NO.....TOTAL.....		82633.48	
4X5L BIB (SPW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Drivers Name: <u>DISCOUNT MESSAGE</u> Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR815.83 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													
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4085904									
X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385									
6X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4000028									
0X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
2X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920									
1 Lit NuCrate		4015031		660 ml		4018870		DK 50L HNK		4085921				CASH		ACCOUNT		OTHER	
6x660ml HNK		4085886		660ml/750ml HNK		4085918								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12x660ml HNK		4085925														CUSTOMER NAME IN PRINT		CUSTOMER ID	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE								DATE							
Toshua.												18-09-2023							

10shua
15/09/2023

18-09-2023

BOXER SUPERSTORES (P) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15095650

Date:

18/09/2003

Branch:

Port Elizabeth

Supplier:

Signature: [Signature]
917183133

Invoice No.:

24434

Purchase Order No.:

Invoice Cost	82633,48
Claim Number	
Shortages / Returns	
Number of Items	230

Delivery received by:

Signature: [Signature]
Name: [Signature]
1986/1986

Supplier's Signature:

Signature: [Signature]
HBC 748 81

Vehicle Registration No.:

Supplied by LITHO TECH KZN Tel: (031) 700 2577 REF: BOX018003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/09/2023

Time: 16:03:27

CCV WORKSHEET



VTB3816119

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Baden

Corner of Main and Martin Street

Mafikeng

2745

Sap Branch: X381

Boxer Internal CCV No: 6119

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 18/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3816119

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
0	50902	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	240000	2.0000	2.0000			132	229.57	34.43	264.00	264.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		11	105.22	15.78	121.00	176.00
Sub Total:										16.00			143	334.79	50.21	385.00	440.00
Less Allowance:																	
Add Transport:																	
Gross Total:											12.5		143	334.79	50.21	385.00	440.00

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*****



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstore (Pty) Ltd Boxer Liquor Baden X381 Cnr Main & Martin Street Matikeng 2745		Boxer Liquor Baden X381 Cnr Main & Martin Street Matikeng 2745 Mobile 0639137512 Telephone 0639137512	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	11	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	132	Piece		1.74	1.74	0.00	0.00	0.26	2.00	264.13

Total Units:	0 Cases	143 Pieces	0 Packs	0 Other	Gross Weight: 81 Kg	TOTAL: 385.19
					Bottle Deposit Total: 0.00	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 15 Days form Stmt 1%	
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		CONDITIONS OF SALE	
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		ACCOUNT PAYMENT RECEIVED	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085898						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925							
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		CUSTOMER ID	DATE