

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN
beverages

Reg No. 20030261653/27
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT

Curr. ZAR

TAX INVOICE

917197892

TAX INVOICE

PAGE 1 OF 1

DATE

22.09.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

40344236 ✓

FAX

0448016920

SHIPMENT NO.

2143135

CUSTOMER NO.

847851

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

62679

ORDER MESSAGE

SALES ORDER NO.

19427659

DELIVER TO

Boxer Liq Nkomo Village X325
Cnr Church & Tiou Street
Atteridgeville
0008
Mobile 0837984626
Telephone 0837984626

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70329	36	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	12995.46
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
			4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
				22	Piece	Crate Deposit Other		9.57			1.44	11.01	242.12
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x660ml							

2482.19

Boxer Liq Nkomo Village X325

15/09/2023

325

15/09/2023

26/09/2023

917197892

13991

452577 fs

Adolph

Terms out of stock on original Sales Order

Total Units:

0 Cases

33 Pieces

0 Packs

58 Other

Gross Weight: 748 Kg

Bottle Deposit Total: 459.36

TOTAL:

19030.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR178.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	4023395		
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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

COMPANY REP./DRIVER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15216475

Branch: Wentworth

Date: 26/09/03

Supplier: Heineken

Invoice No.: 917197992

Purchase Order No.: 63679

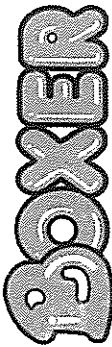
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
58	33	13991	R19030.14

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FI 55 577 ES



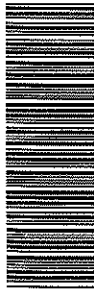
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 26/09/2023

Time: 12:46:26

CCV WORKSHEET



DRB32513991

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 13991
Purchase Order No: 62679
Date Placed: 18/09/2023
Delivery Date: 22/09/2023 TO 22/09/2023
Placed By:
CCV Date: 26/09/2023
Invoice Number: 917197892
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 4 Invoice Overcharge
Document No: 32513991

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crntc		1.00ea	1	15.0	11.0050	11.0050	31.2		33	315.80	47.37	363.17	
Sub Totals:																
Less Allowance:																
Add Transport:																
Gross Total:										0.0		33	315.80	47.37	363.17	

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

Boxer Superstores (Pty) Ltd
Boxer Lig Nkomo Village X325
Cnr Church & Tlou Street
Atteridgeville
0008

DELIVER TO

Boxer Lig Nkomo Village X325
Cnr Church & Tlou Street
Atteridgeville
0008
Mobile 0837984626
Telephone 0837984626

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	33	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	363.18
						47.37							
Total Units: 0 Cases 33 Pieces 0 Packs 0 Other													
Gross Weight: 69 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 363.18													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
4X5 L 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			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
18x600ml HNK	4085886	660ml/750ml HNK	4085918					
12x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
CUSTOMER SIGNATURE							CUSTOMER ID	DATE
COMPANY REP./DRIVER								