



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

REPRINT	Curr. ZAR	TAX INVOICE	917207182
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40353038	FAX	0448016920
SHIPMENT NO.	2146597	CUSTOMER NO.	862472
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	6761
ORDER MESSAGE		SALES ORDER NO.	19446029

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70392	270 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70329	10 Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	5 Crate	4(6x440ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5 Piece	WINDHOEK Draught RB Crate 12x660ml ZA							
					Crate Deposit Other		9.57			1.44	11.01	55.03
					VAT Total							
					10049.15							

Total Units: 270 Cases 0 Pieces 0 Packs 15 Other
Gross Weight: 3561 Kg
Bottle Deposit Total: 104.40
TOTAL: 77043.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	CASH	CHEQUE	ACCOUNT	OTHER
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR768.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				DATE			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15071354

Branch: Casuarina

Date: 03/09/2023

Supplier: Heineken

Invoice No.: 917207153

Purchase Order No.: 0761

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
290			77043.50

Delivery received by:

Name: Kerry / AIC

Supplier's Signature: [Signature]

Vehicle Registration No.: HB54405

Signature: [Signature]



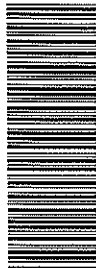
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 02/10/2023

Time: 12:40:15

CCV WORKSHEET



VRB4482182

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

Branch Address: Cosmo City
Cosmo Mall Corner of Malibongwe Drive and Dawn Road
Cosmo City
2087

Sap Branch: X448

Boxer Internal CCV No: 2182
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 02/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4482182

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254003	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			264	459.13	68.87	528.00	528.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		80	765.22	114.78	880.00	1,280.00
Sub Total:										16.00			344	1,224.35	183.65	1,408.00	1,808.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.1		344	1,224.35	183.65	1,408.00	1,808.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Kercho

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

[Signature]

Signature

[Signature]

Vehicle Registration No

HB3440FS

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025135
		PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	86337370		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	862472
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	6761

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO. 67237458					
RETURN CODE	QUANTITY Cases	QUANTITY 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	80	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	880.44
			4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26
						VAT Total	183.74						

Total Units: 0 Cases 344 Pieces 0 Packs 0 Other		Gross Weight: 284 Kg		TOTAL: 1408.70	
Bottle Deposit Total: 0.00		BARCODE		DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1%					
ACCOUNT PAYMENT RECEIVED		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 NAME IN PRINT		CUSTOMER ID		DATE	
CUSTOMER SIGNATURE					
COMPANY REP./DRIVER					
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	4000010		4000021	DK 30L HNK	4085920
12X750 ml or 1 Lit NuCrate	4015031	650 ml	4018870	DK 50L HNK	4085921
15x660ml HNK	4085866	660ml/750ml HNK	4085918		
12x660ml HNK	4085925				