

SOLD TO

Boxer Superstores (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		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA
		70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
			5	Piece	Crate Deposit Other
					VAT Total 8795.83
					Material(s) temporarily out of stock, please re-order
		70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
CONTENT'S NOT CHECKED
Store: *Boxer*
Branch No: *551*
GRV No: *18095786*
Date Received: *02/10/2023*
Invoice No: *91708342*
Claim No: *---*
Truck Reg No: *ATL 744 TS*
Drivers Name: *S. Mphahlele*

Total Units: 180 Cases 0 Pieces 0 Packs 55 Other
Gross Weight: 2884 Kg
Bottle Deposit Total: 104.40
TOTAL: 67434.68

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR672.59 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		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 1 Lit NuCrate	4015031			660 ml		4018870		DK 50L HNK		4085921					
16x660ml 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														

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE
02-10-2023

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B1

Supplier: <u>Little's Furniture</u>		Delivery received by: <u>Mr. M. M. M. M.</u>	
Invoice No.: <u>917208342</u>		Name: <u>Mr. M. M. M. M.</u>	
Purchase Order No.: <u>24680</u>		Signature: <u>[Signature]</u>	
Supplier's Signature: <u>[Signature]</u>		Vehicle Registration No.: <u>HBC 744 FS</u>	
Shortages / Returns		Claim Number	
Number of Items		Invoice Cost	
935		67434, 68	
15095786			

DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD
Date: 02/01/2022
Branch: Bed



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2023

Time: 11:04:03

CCV WORKSHEET



VRB3816178

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: 6178

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: 3816178

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 Crate		1.00ea	1	15.0	11.0000	11.0000	31.3		10	95.65	14.35	110.00	160.00
Sub Total:										31.3		10	95.65	14.35	110.00	160.00
Less Allowance:																
Add Transport:																
Gross Total:										31.3		10	95.65	14.35	110.00	160.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HBC 745 FS

*****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 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

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025211
VAT REG NO.		PAGE 1 OF 1	DATE	12.10.2023
DELIVERY NO.		4520103302	TELEPHONE	
SHIPMENT NO.		86338444	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	854913
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	24680
			SALES ORDER NO.	67239932

RETURN CODE	QUANTITY Cases	Bols	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	10	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	110.06
14.36													

Total Units: 0 Cases 10 Pieces 0 Packs 0 Other

Gross Weight: 21 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00		DISCOUNT MESSAGE	TOTAL: 110.06		
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			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							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			ACCOUNT PAYMENT RECEIVED				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919							
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or 1 Lit NucRate	4015031		660 ml	4016870	DK 50L HNK	4085921							
16x660ml HNK	4085886		660ml/750ml HNK	4085918					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
12x660ml HNK	4085925												