



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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Boxer Superliquors Siyabuswa X215
Shop 02, Siyabuswa Plaza
Siyabuswa
0472 Mobile 0825017878
Telephone 0825017878

Mobile 0825017878
Telephone 0825017878

ity:	ORDER MESSAGE
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BOXER SUPERSTORES (PVT) LTD-220.12	Store: Sijobuswa	Branch No: 215	GRV No: 15420347	Date Recd: 04-10-23	Invoice No: 917218951	Claim No: 28915	Truck Reg No: HBC 752 FS	Drivers Name: Mpho
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Total Units:	184 Cases	0 Pieces	0 Packs	40 Other
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Gross Weight: 2781 Kg

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RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:				
X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR605.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	61263.03					
X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:									
X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904								
X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1 DX1 2m	4023385								
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028								
6X1 Lit RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE					
2X750 ml or	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
2X750 ml or	4015031		660 mi	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER			
Lit NuCrate	4015031		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						
6x660ml HNK	4085886														
2x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/10/2023

Time: 14:35:47

CCV WORKSHEET



DRB21528215

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

Branch Address: Siyabuswa
Siyabuswa Plaza
Maqhawe Street
0472

Boxer Internal CCV No: 28215
Purchase Order No: 107635
Date Placed: 02/10/2023
Delivery Date: 02/10/2023 TO 02/10/2023
Placed By:
CCV Date: 04/10/2023
Invoice Number: 917213931
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21528215

Sap Branch: X215

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	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413	24.8		240	3,139.05	470.86	3,609.91		
										Sub Total:			240	3,139.05	470.86	3,609.91	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		240	3,139.05	470.86	3609.91	

BOXER SUPERSTORES (P Y) LTD

Reg. No. 1988/002548/07

Supplier: Heinrich**DELIVERY RECEIVED NOTE**Date: 04-10-23Invoice No.: 917213931Purchase Order No.: 107635**15420347**Branch: Siyabusa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
214	240 R3609-91	28215	61263-03

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 14BC 752FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		ORDER MESSAGE	
Boxer Superstores (Pty) Ltd Boxer Superliquors Siyabuswa X215 PO Box 370 Siyabuswa 3630		Boxer Superliquors Siyabuswa X215 Shop 02, Siyabuswa Plaza Siyabuswa 0472 Mobile 0825017878 Telephone 0825017878			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA VAT Total 470.85
TOTAL UNITS: 0 Cases 0 Pieces 0 Packs 10 Other		Gross Weight: 113 Kg		Bottle Deposit Total: 0.00	
CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	4000094
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK
12X750ml Green	4000010		750 ml Oval	4016870	DK 30L HNK
12X750 ml or	-		660 ml	4085918	DK 50L HNK
1 Lit NuCrate	4015031		660ml/750ml HNK		
16x660ml HNK	4085866				
12x660ml HNK	4085925				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
				CUSTOMER ID	
				DATE	
				DISCOUNT MESSAGE	
				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR36.10 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	
				DISCOUNT MESSAGE	
				TOTAL: 3609.85	