

CN 80603989

HEINEKEN
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) Ltd
Boxer Superstores (Pty) Ltd
Boxer Liquor Senaoane X377
Stand 1930 Mabalane Street
Soweto
1818

Mobile 0724666481
Telephone 0724666481

REPRINT		Curr. ZAR		TAX INVOICE		917220446	
TAX INVOICE		PAGE 1 OF 1		DATE		07.10.2023	
VAT REG NO.		4520103302		TELEPHONE			
DELIVERY NO.		40369003		FAX		0448016920	
SHIPMENT NO.				CUSTOMER NO.		853225	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		32750	
ORDER MESSAGE				SALES ORDER NO.		19455639	

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
	7	84	70391	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.53
	7	60	70329	Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	21659.10
	7	22	70385	Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
		22		Piece		Crate Deposit Other		9.57			1.44	11.01	242.12
						VAT Total							

Boxer Superstores (Pty) Ltd
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Soweto
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DELIVER TO
Boxer Liquor Senaoane X377
Stand 1930 Mabalane Street
Soweto
1818
Mobile 0724666481
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CRATE Deposit 12 x 660ml 4058358 Quantity:

Material(s) temporarily out of stock, please re-order
70392 Case 270
70386 Crate 233

11 x 12 full
21 x 12 empty

Boxer Superstores (Pty) Ltd
Boxer Liquor Senaoane X377
Stand 1930 Mabalane Street
Soweto
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DELIVER TO
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Mobile 0724666481
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CRATE Deposit 12 x 660ml 4058358 Quantity:

Material(s) temporarily out of stock, please re-order
70392 Case 270
70386 Crate 233

11 x 12 full
21 x 12 empty

Total Units: 0 Cases 0 Pieces 0 Packs 166 Other		Gross Weight: 2132 kg		Bottle Deposit Total: 459.36	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1.0X1.2m
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK
12X750 ml or		660 ml	4018870	4085921	DK 50L HNK
1 Lit NucRate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER	
CASH	CHEQUE	CREDIT	ACCOUNT	CREDIT	OTHER

DISCOUNT MESSAGE		DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR536.22 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		CUSTOMER ID	
DATE		DATE	



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 Senaoane X377
Stand 1930 Mabalane Street
Soweto
1818

DELIVER TO

Boxer Liquor Senaoane X377
Stand 1930 Mabalane Street
Soweto
1818
Mobile 0724666481
Telephone 0724666481

DELIVERY IN- STRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	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	38	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	418.21
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						89.00							

Total Units: 0 Cases 170 Pieces 0 Packs 0 Other

Gross Weight: 138 Kg

Bottle Deposit Total: 0.00

TOTAL:

682.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF'W)	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		
18X1 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	4000021	DK 30L HNK	4085920		
12X750 ml or		960 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
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 NAME IN PRINT						CUSTOMER ID	DATE
COMPANY REP./DRIVER							



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/10/2023

Time: 11:41:33

CCV WORKSHEET



VRB3776623

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

Branch Address: Senaoane
Erf 1930 Cnr Mabalane Street and Komati Street
Senaoane
1818

Sap Branch: X377

Boxer Internal CCV No: 6623
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3776623

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		600.00ml	1	15.0	1.5598	1.5598	2.00	22.0		132	179.03	26.86	205.89	264.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		38	363.48	54.52	418.00	608.00
										Sub Total:	28.5		170	542.51	81.38	623.89	872.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	28.5		170	542.51	81.38	623.89	872.00

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*****