



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

Boxer Superstores (Pty) Ltd
Boxer Liquor Station Square X380
149 Jacob Mare Street
Station Square Shopping Centre
Tshwane CBD
0002

DELIVER TO

Boxer Liquor Station Square X380
149 Jacob Mare Street
Station Square Shopping Centre
Tshwane CBD
0002
Mobile 0798042682
Telephone 0798042682

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19459026

CUST. REF. 34547

TAX CLASS Duty Paid

CUSTOMER NO. 856019

FAX 0448016920

TELEPHONE

DATE 09.10.2023

TAX INVOICE

Curr. ZAR

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REPRINT

TAX INVOICE

VAT REG NO. 4520103302

DELIVERY NO. 40369233

SHIPMENT NO. 2153454

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

RETURN CODE	QUANTITY Cases	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
70382	1	Crate	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
70383	2	Crate	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.01
4085925	3	Piece	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
	3	Piece	3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02

VAT Total 115.44
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 1 Boxer
Branch: 38.0
GRV No: 15067868
Date Recd: 10/10/23
Invoice No: 97226158
Claim No:
Truck Reg No: 478C 798 PS
Drivers Name: J. S. S.

Total Units: 0 Cases 3 Pieces 0 Packs 3 Other
Gross Weight: 43 Kg
Bottle Deposit Total: 62.64
TOTAL: 885.06

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 ZAR7.47 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085866	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



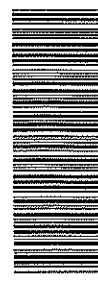
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 10/10/2023

Time: 18:21:13

CCV WORKSHEET



VRB3808673

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

Branch Address: Station Square PTA
Station Square, Corner Jacob Maree(Jeff Masemola) and Bosman Street
Pretoria
0002

Sap Branch: X380

Boxer Internal CCV No: 8673
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/10/2023
Invoice Number: 917224158
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3808673

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	Val	Incl	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		3	28.70	4.30	33.00	48.00
										Sub Total:	31.3		3	28.70	4.30	33.00	48.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		3	28.70	4.30	33.00	48.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

Parcel
Jashing
M. Dandane
HBC 748 JS

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