



HEINEKEN Beverages (South Africa) (Pty)

Reg No. 2003/026/165/07 Val 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

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml)	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70387	1	Crate	ZA SOWETO GOLD Lager RB Crate 12x750ml	144.34	144.34	20.88	0.00	24.78	190.00	190.00
			70329	10	Tray	ZA WINDHOEK Draught Can Tray 4(6x440ml)	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70330	11	Tray	ZA WINDHOEK Lager Can Tray 4(6x440ml)	313.90	313.90	0.00	0.00	47.09	360.99	3970.83
				1	Piece	Crate Deposit Other							
						VAT Total	1162.68	9.57					
						Material(s) temporarily out of stock, please re-order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENT 144 1162.68
Store: Boxer
Branch: 380
GRV No: 15097869
Date Recd: 10/10/23
Invoice No: 910224159
Claim No: HBT 748FS
Truck Reg No: Jo Shwan
Drivers Name: Jo Shwan

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 286 Kg
Bottle Deposit Total: 20.88 TOTAL: 8913.88

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 ZAR88.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023355		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1OX1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
15x650ml HNK	4085886						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP/DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
				DATE			



VAT REGISTRATION: 4520103302

Date: 10/10/2023

Time: 18:22:30

CCV WORKSHEET

VRB3808674

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

Val

Inc

Sell Inc

0

51435

80713008

HSA Crate

1.00ea

1

15.0

11.0000

11.0000

16.00

16.00

31.3

31.3

1

9.57

1.43

11.00

16.00

16.00

Sub Total:

Less Allowance:

Add Transport:

Gross Total:

31.3

1

9.57

1.43

11.00

16.00

16.00

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*****



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

Francisco A De Jesus
Liquor City Express Euro Mini Liq
199 Burger Street
Pretoria North
0001

DELIVER TO

Liquor City Express Euro Mini Liq
199 Burger Street
Pretoria North
0001
Mobile 0797831945
Telephone 0797831945

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70386	5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount		14.53					
						VAT Total		165.95					
						Material(s) temporarily out of stock, please re-order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL: 1272.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R27.43 if paid by 12.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R21.94 if paid by 16.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT CHEQUE
ACCOUNT							OTHER
CUSTOMER NAME IN PRINT							ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE							CUSTOMER ID
COMPANY REP./DRIVER							DATE

10/10/2023