

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		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917238109		
Boxer Superstores (Pty) Ltd Boxer Lq, Rustenburg 1(24) PO Box 561 Pine town 3600		Boxer Lq, Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105		**TAX INVOICE**		PAGE 1 OF 1		DATE		17.10.2023		
				VAT REG NO.		4520103302		TELEPHONE				
				DELIVERY NO.		40385223		FAX		0448016920		
				SHIPMENT NO.		2159294		CUSTOMER NO.		34543		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		Delivery - 48h		CUST. REF.		287130.		
DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		19465335		TOTAL VALUE Incl Vat		64743.28		
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
70336	10		10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
70392	100		100	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	26720.25
70391	30		30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
70407	10		10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
70406	10		10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
70432	10		10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
70386	40		40	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	9871.60
70385	20		20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
4085925	80		80	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	880.44
	70		70	Piece	Crate Deposit Other	9.57	9.57	0.00	0.00	1.44	11.01	770.39
					VAT Total							
					8444.78							
Material(s) temporarily out of stock, please re-order												
70387					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
Total Units: 110 Cases 80 Pieces 0 Packs 120 Other					Gross Weight: 3143 Kg					TOTAL: 64743.28		
Bottle Deposit Total: 1461.60												
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%					
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR614.12 may be deducted for					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHOP Pallet	4085904		timeous payment.					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl)					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919							
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920							
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921							
16x650ml HNK	4085986	660ml/750ml HNK	4085918									
12x660ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE						
CASH						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT						CUSTOMER ID						
DATE												

COMPANY REP./DRIVER

Signature



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/10/2023

Time: 15:50:09

CCV WORKSHEET



VRB024120412

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Boxer Internal CCV No: 120412
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024120412

Sap Branch: X024

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	G/P %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		52	497.39	74.61	572.00	832.00
Sub Total:											31.3		52	497.39	74.61	572.00	832.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		52	497.39	74.61	572.00	832.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *PATRICK*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *SIPHWE*

Signature *[Signature]*

Vehicle Registration No *44BJ 440 RS*

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