



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 Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501

DELIVER TO

Boxer Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501
Mobile 0717886276
Telephone 0717886276

DELIVERY INSTRUCTIONS

CRATE DEPOSIT 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 Ind.Vat
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
		70392	90	Case	HEINEKEN NRB Case 12x650ml) ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
					VAT Total		4259.30					
					Material(s) temporarily out of stock, please re-order							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							



Total Units: 90 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 1436 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		TOTAL:	32654.60
X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR326.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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 1.0X1.2m	4023385						
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
OX750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED			
2X2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
2X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921						
Lit NuCrate	4015031		660ml/750ml HNK	4085918					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
6x660ml HNK	4085886												
2x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
Jo HN													21-10-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15149249

Branch: Bononi

Date: 21/10/23

Supplier: Hemelen

Invoice No.: Q12245485

Purchase Order No.: 149821

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115	qc	88130 082404804	R 32554,40

Delivery received by:

Name: Sgt. Sinc
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HC 603 EC

[Signature]
JOHN



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/10/2023

Time: 14:41:33

CCV WORKSHEET



DRB12258130

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	Vat	Inc	Sell Inc
0	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667		20.4		1080	20,911.34	3,136.70	24,048.04	
										Sub Total:			1080	20,911.34	3,136.70	24,048.04	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		1080	20,911.34	3,136.70	24,048.04	

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

Branch Address: Benoni
Shop 4 Voortrekker street
Lakeside Square
1500

Sap Branch: X122

Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 12258130

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Gay / Sine
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	JPH
Signature	[Signature]
Vehicle Registration No	HSY603EC

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