

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	
Boxer Superstores (Pty) Ltd	Boxer Liquors Benoni X122		
Voortrekker Street	Voortrekker Street		
Shop 4, Lakeside Square	Benoni		
Benoni	1501		
	Mobile 0717886276		
	Telephone 0717886276		

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19492129	
RETURN CODE	QUANTITY Cases	Bals	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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.90
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total	4288.31						
						Material(s) temporarily out of stock, please re-order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

ORDER SALES ORDER NO. (PTN) 19492129

CONTENTS NOT CHECKED

Doc: 15 / 453.11

Received 27/10/23

Invoice From: 917255416

Invoice To: 19492129

Total Units: 5 Cases 0 Pieces 0 Packs 95 Other Gross Weight: 1241 Kg
Bottle Deposit Total: 208.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR325.28 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018870				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP/DRIVER
Maquedcha

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTOR'S (PTY) LTD

Reg No. 1988/00254

DELIVERY RECEIVED NOTE



15149311

Branch:

BEAUTY

Date:

27/10/23

Supplier:

HEINRICH BUN

Invoice No.:

917255416

Purchase Order No.:

150 002

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95 cases			R 32871.00

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

HB8 277 f.s

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X01602



VAT REGISTRATION: 4520103302

Date: 27/10/2023

Time: 12:46:46

CCV WORKSHEET



VRR12258170

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

Boxer Internal CCV No: 58170
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 27/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 12258170

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.4956	1.4956	2.09	25.2		24	31.21	4.08	35.89	48.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		38	363.48	54.52	418.00	608.00
Sub Total:											30.8		62	394.69	59.20	453.89	656.00
Less Allowance:																	
Add Transport:																	
Gross Total:											30.8		62	394.69	59.20	453.89	656.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sally / Rina
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	Magweneza
Signature	Magweneza
Vehicle Registration No	HB 227 FS

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



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Diesel Road, Erf no 480
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085925 4085918	38 24	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total
						60.81

Total Units:	0 Cases	62 Pieces	0 Packs	0 Other	Gross Weight: 90 Kg
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920	
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921	
16x660ml HNK	4085886	660ml/750ml HNK	4085918			
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER	
CASH	CHEQUE	CHEQUE	ACCOUNT	CUSTOMER NAME IN PRINT	CUSTOMER ID
CONDITIONS OF SALE				DATE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					