



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 Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666		Boxer Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666 Mobile 0838680971 Telephone 0838680971	

DELIVERY IN-STRUCTIONS	Crates Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total		5270.72					
						Material(s) temporarily out of stock, please re-order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 110 Other	Gross Weight: 1271 Kg	Bottle Deposit Total: 0.00	TOTAL: 40408.82
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	ACCOUNT PAYMENT RECEIVED	ACCOUNT PAYMENT RECEIVED	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 NAME IN PRINT	CUSTOMER ID
Amos HGH 988fs			
		DATE	



Never pay more than the boxed price

VAT REGISTRATION: 4520103302

Date: 21/11/2023

Time: 14:45:41

CCV WORKSHEET



VRB3406646

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

Branch Address: Tswelopele
Corner of Southward and Ndlovu Ave
Tembisa
1666

Sap Branch: X340

Boxer Internal CCV No: 6646
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3406646

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	11.0100	11.0100	2.00	49.5		96	84.31	12.65	96.96	192.00
0	51435	80713008	HSA Crite		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		31	296.52	44.48	341.00	496.00
										Sub Total:	36.3		127	380.83	57.13	437.96	688.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	36.3		127	380.83	57.13	437.96	688.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Frodo

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

ELIAS

Signature

[Signature]

Vehicle Registration No

AT 664-788fr

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