



# HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/CT Val No. 41802/1080 NLA Reg. No. RG0003175

Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

## SOLD TO

Boxer Superstores (Pty) Ltd  
Boxer Liquor Senaane X377  
Stand 1930 Mabalane Street  
Soweto  
1818

## DELIVER TO

Boxer Liquor Senaane X377  
Stand 1930 Mabalane Street  
Soweto  
1818  
Mobile 0724666481  
Telephone 0724666481

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | Bols | 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 |
|-------------|----------------|------|-------------|----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70391       | 84       | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA<br>VAT Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 27061.52              |
|             |                |      |             |          |      | Material(s) temporarily out of stock, please re-order<br>70330 30 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order<br>70329 90 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order<br>70432 30 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order<br>70397 11 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order<br>70406 60 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order<br>70386 22 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order<br>70385 11 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order<br>70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Senaane  
Branch No: 377  
GRV No: 160267426  
Date Received: 07/12/2023  
Invoice No: 917333045  
Cust No: 1  
Truck Reg No: FF-21 MG GP  
Drivers Name: M. M. M. M.

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other Gross Weight: 1127 Kg  
Bottle Deposit Total: 0.00 TOTAL: 27061.52

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|-----------------|----------|-----------------|----------|---------------|----------|---------|------------------------------------------------------------------|
| 4X5 L BIB (SPW) | 400000   | 4.5 Lit         | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1%                              |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets       | 4085904  |         | Settlement discount of ZAR270.62 may be deducted for             |
| 4X4.5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHIEP 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  |         | CONDITIONS OF SALE                                               |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4085920  |         | All transactions are subject to the Heineken Beverages South     |
| 12X750 ml or    | 4018870  | 680 ml          | 4018870  | DK 50L HNK    | 4085921  |         | Africa (Pty) Ltd Standard Terms and Conditions.                  |
| 1 Lit NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |               |          |         | Refer www.heinekenbeverages.co.za                                |
| 16x600ml HNK    | 4085986  |                 |          |               |          |         |                                                                  |
| 12x660ml HNK    | 4085925  |                 |          |               |          |         |                                                                  |

COMPANY REP / DRIVER: Mangelani  
CUSTOMER SIGNATURE: Mangelani  
CUSTOMER NAME IN PRINT: Mangelani  
CUSTOMER ID: 1  
DATE: 07.12.2023



VAT REGISTRATION: 4520103302

Date: 07/12/2023

Time: 16:24:31

CCV WORKSHEET



VRB3776947

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA  
Supplier VAT No: 4180211030  
Account Code: HNK001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Senoane  
Erf 1930 Chr Mabalan Street and Komati Street  
Senoane  
1818

Sap Branch: X377

Boxer Internal CCV No: 6947  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 07/12/2023  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 3776947

| Deal No         | Supplier Code | Stock Code | Stock Description             | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Net Unit Self(Inc) | GP % | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|-----------------|---------------|------------|-------------------------------|---------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| 0               | 50962         | 68254005   | Quart Empty Bottle Only Green |         | 660.00ml | 1    | 15.0     | 1.5598         | 1.5598              | 2.00               | 22.0 |        | 396 | 537.11   | 80.57  | 617.68   | 792.00   |
| 0               | 51435         | 80713008   | HSA Crate                     |         | 1.00ea   | 1    | 15.0     | 11.0000        | 11.0000             | 16.00              | 31.3 |        | 135 | 1,291.30 | 193.70 | 1,485.00 | 2,160.00 |
| Sub Total:      |               |            |                               |         |          |      |          |                |                     |                    | 28.8 |        | 531 | 1,828.41 | 274.27 | 2,102.68 | 2,952.00 |
| Less Allowance: |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                               |         |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                               |         |          |      |          |                |                     |                    | 28.8 |        | 531 | 1,828.41 | 274.27 | 2,102.68 | 2,952.00 |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No FF21 MS GP

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



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175  
Gauteng North  
Diesel Road, Erf no 480  
Isando  
1609

|               |  |                    |                 |            |
|---------------|--|--------------------|-----------------|------------|
| CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE     | 806069439  |
| VAT REG NO.   |  | PAGE 1 OF 1        | DATE            | 08.12.2023 |
| DELIVERY NO.  |  | 4520103302         | TELEPHONE       |            |
| SHIPMENT NO.  |  | 86390145           | FAX             | 0448016920 |
| DELIVERY MODE |  | Secondary Delivery | CUSTOMER NO.    | 853225     |
| DELIVERY DAY  |  | DSD                | TAX CLASS       | Duty Paid  |
| ORDER MESSAGE |  |                    | CUST. REF.      | 35077      |
|               |  |                    | SALES ORDER NO. | 67288793   |

| SOLD TO                                                                                                   |                | DELIVER TO                                                                                                              |       |
|-----------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------|-------|
| Boxer Superstores (Pty) Ltd<br>Boxer Liquor Senaoane X377<br>Stand 1930 Mabalane Street<br>Soweto<br>1818 |                | Boxer Liquor Senaoane X377<br>Stand 1930 Mabalane Street<br>Soweto<br>1818<br>Mobile 0724666481<br>Telephone 0724666481 |       |
| DELIVERY INSTRUCTIONS                                                                                     |                | Crate Deposit 12 x 660ml 4058358 Quantity:                                                                              |       |
| RETURN CODE                                                                                               | QUANTITY Cases | MATERIAL NO                                                                                                             | UNIT  |
|                                                                                                           |                | 4085925                                                                                                                 | Piece |
|                                                                                                           |                | 4085918                                                                                                                 | Piece |
|                                                                                                           |                | 297.15                                                                                                                  |       |
|                                                                                                           |                | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br>VAT Total                                                             |       |

| Total Units: 0 Cases 531 Pieces 0 Packs 0 Other |          | Gross Weight: 458 Kg       |          | TOTAL: 2278.14         |          |
|-------------------------------------------------|----------|----------------------------|----------|------------------------|----------|
|                                                 |          | Bottle Deposit Total: 0.00 |          |                        |          |
| CRATES                                          | QUANTITY | BOTTLES                    | QUANTITY | OTHER                  | QUANTITY |
| 4X5 L BIB (SFW)                                 | 4000000  | 4.5 Lit                    | 4000015  | Divider Boards         | 4000094  |
| 4X5 L BIB DISCOR                                | 4016137  | 2.0 Lit                    | 4000016  | Pallets:               |          |
| 4X4.5 Lit                                       | 4000001  | 1.5 Lit                    | 4000017  | CHEP 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 Oval                | 4000021  | DK 30L HNK             | 4085920  |
| 1 Lit NuCrate                                   | 4015031  | 660 ml                     | 4018870  | DK 50L HNK             | 4085921  |
| 16x660ml HNK                                    | 4085986  | 660ml/750ml HNK            | 4085918  |                        |          |
| 12x660ml HNK                                    | 4085925  |                            |          |                        |          |
| COMPANY REP./DRIVER                             |          | CUSTOMER SIGNATURE         |          | CUSTOMER NAME IN PRINT |          |
|                                                 |          |                            |          | CUSTOMER ID            |          |
|                                                 |          |                            |          | DATE                   |          |

DISCOUNT MESSAGE

Terms: Payment 15 Days form Simt 1%

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16067426

Branch: Senoana

Date: 07/12/23

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 84              | —                   | —            | 27061,52     |

Delivery received by:

Supplier: Heineken  
 Invoice No.: 917333045  
 Purchase Order No.: 35077

Supplier's Signature:

Vehicle Registration No.: 5521 PMS GP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 Ref: BOX010003