

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917335575	
Boxer Superstores (Pty) Ltd Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193		Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193		**TAX INVOICE**		PAGE 1 OF 1		DATE		08.12.2023	
				VAT REG NO.		4520103302		TELEPHONE			
				DELIVERY NO.		40489022 ✓		FAX		0448016920	
				SHIPMENT NO.		2203546		CUSTOMER NO.		862083	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		10808	
Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE						SALES ORDER NO.		19578490	
DELIVERY INSTRUCTIONS		DESCRIPTION									
RETURN QUANTITY CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	30	70390	30	Tray	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
	50	70389	50	Tray	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
	180	70392	180	Case	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
	30	70391	30	Tray	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
		VAT Total									
		11143.98									
		Material(s) temporarily out of stock, please re-order									
		70330 20 Tray									
		70387 5 Crate									
		70406 30 Case									
		70385 10 Crate									
		*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order									
		*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
		*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order									
		*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order									
Total Units: 180 Cases 0 Pieces 0 Packs 110 Other		Gross Weight: 3639 Kg									
		Bottle Deposit Total: 0.00								TOTAL: 85437.18	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015					Divider Boards		4000094	
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016					Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017					CHEP Pallet		4085904	
6X2 Lt	4000002	1.0 Lt Round	4000018					4Way 1.0X1.2m		4023395	
16X1 Lt RND	4000003	1.0 Lt 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	
12X750 ml or	4015031	660 ml	4018870					DK 50L HNK		4085921	
1 Lt NuCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085986										
12x660ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER				CONDITIONS OF SALE			
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			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

Hebron
487
15795570
08/12/2023
917335575
255K
HL88DPGP
John

[Signature]



VAT REGISTRATION: 4520103302

Date: 08/12/2023

Time: 18:36:15

CCV WORKSHEET



DRB4872558

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

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron
Mail
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 2558
Purchase Order No: 10808
Date Placed: 05/12/2023
Delivery Date: 07/12/2023 TO 07/12/2023
Placed By:
CCV Date: 08/12/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4872558

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	Vat	Inc	Sell Inc
0	70391	67328702	Heineken NRB		330.00ml	24	15.0	322.0800	13.4200		21.0		240	2,800.70	420.10	3,220.80	
										Sub Total:			240	2,800.70	420.10	3,220.80	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		240	2,800.70	420.10	3,220.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

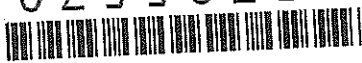
Vehicle Registration No

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15795570

Branch: Wentworth

Date: 05/01/2020

Supplier: Wentworth

Invoice No.: 91735575

Purchase Order No.: 10308

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
270	340 = 300080	2598	86 457.18

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]

Vehicle Registration No.: HL88DD CP



HEINEKEN
beverages
Reg No 2203/026165/07 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO				DELIVER TO				ORDER MESSAGE							
Boxer Superstores (Pty) Ltd Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193				Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193 Mobile 0612757998 Telephone 0612757998											
DELIVERY INSTRUCTIONS				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			
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total 420.21	280.14	280.14	0.00	0.00	42.02	322.16	3221.61			
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 134 Kg															
Bottle Deposit Total: 0.00 TOTAL: 3221.61															
CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE						
4X5 L BIB (SPW)	4000003		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							
12X750 ml or 1 Lit NuCrate	4015031		660 ml	4018870		DK 50L HNK		4085921							
16x680ml HNK	4085886		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 Stmt 1% Settlement discount of ZAR32.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
CONDITIONS OF SALE												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			