

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



SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliq Evaton Mall X491 PO Box 370 Evaton West 3630		Boxer Superliq Evaton Mall X491 Cnr Golden Highway & Easton Road Shop 214 Evaton Plaza Shopping Mall Evaton West 1984 Mobile 0762689117 Telephone 0762689117	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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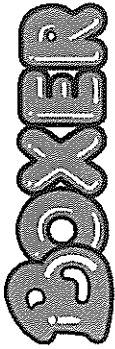
RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70336	22	Crate	22	Tray c	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
70389	100	Tray c	100	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	37739.55
70392	180	Case	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
70406	79	Case	79	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	22739.76
70386	6	Crate	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
70385	6	Crate	6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
	34	Piece	34	Piece	Crate Deposit: Beer		9.57					
					VAT Total	15225.59						
					Material(s) temporarily out of stock, please re-order							
					SOL NRB Case 4(6x330ml) Ba ZA							
					*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							

Total Units: 259 Cases 0 Pieces 0 Packs 134 Other	Gross Weight: 4851 Kg	Bottle Deposit Total: 709.92	TOTAL: 116729.55
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	4000000	4.5 Lit	4000015	Divider Boards	4000004		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1155.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L 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	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085896						
12x660ml HNK	4085925						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
Amos HGH988fs				13/12/2023

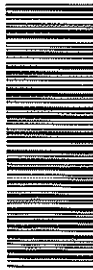
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 144
Branch: 11-01
GRV No: 374-48
Date Received: 11-01
Invoice No: 11-01
Claim No: 11-01
Truck Reg No: 11-01
Driver's Name: 11-01



VAT REGISTRATION: 4520103302

Date: 13/12/2023
Time: 13:40:13

CCV WORKSHEET



DRB4912180

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

Branch Address: Evaton Mall
Corner Golden Hwy and Easton Rd
Evaton
1984

Sap Branch: X491

Boxer Internal CCV No: 2180
Purchase Order No: 12786
Date Placed: 04/12/2023
Delivery Date: 07/12/2023 TO 07/12/2023
Placed By:
CCV Date: 13/12/2023
Invoice Number: 917345223
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4912180

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8392	11.9933		25.0		1896	19,773.30	2,966.00	22,739.30	
Sub Total:													1896	19,773.30	2,966.00	22,739.30	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		1896	19,773.30	2,966.00	22,739.30	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *kwanele*

Receiving Manager Signature *[Signature]*

Branch Manager Name *TD*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HT1788fs*

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

45 Diesel Road
Isando
Kempston Park
1609

Tiaan@lrsa.co.za

REQUEST FOR CREDIT - CR1819971 2023-12-14 13:19:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: Boxer Superliquors Evaton M

Brief Description of Credit:

Principal Customer Code: 862420

Doc. Date: 2023-12-12 Doc. Ref: 917345223 GRV: 15016908 Credit Type: Part Credit Invoice Amt: R 116730

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	79
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Total Number of Items to be credited on Document Ref: 917345223 (1 Product Type)

61