

HEINEKEN

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val 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 Baracly [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852	Boxer Liquors Baracly [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569

REPRINT	Curr. ZAR	TAX INVOICE	917346802
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40500984	FAX	0448016920
SHIPMENT NO.	2208969	CUSTOMER NO.	860173
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8166

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

RETURN CODE	QUANTITY Cases	Boles	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	30	Tray			HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
						VAT Total		1260.63					
Material(s) temporarily out of stock, please re-order													
	70330	10	Tray			*WINDHOEK Lager Can Tray 4(6x440ml) *							
	70392	180	Case			*HEINEKEN NRB Case 12x650ml ZA *							
	70389	180	Tray			*HEINEKEN Can Tray 4(6x440ml) ZA *							
	70329	30	Tray			*WINDHOEK Draught Can Tray 4(6x440ml) *							
	70387	11	Crate			*SOWETO GOLD Lager RB Crate 12x750ml *							
	70406	50	Case			*SOL NRB Case 4(6x330ml) Ba ZA *							
	70385	5	Crate			*WINDHOEK Lager RB Crate 12x650ml ZA *							

Store: BARACITY

Branch: 473

GRV: 14

Date: 14/12/2023

Invoice: 917346802

Claims: 1

TS (PTY) LTD

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 402.85g No: 188 277 115
 Bottle Weight: 140.00g No: MAGNETIC 214
 TOTAL: 9664.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SRV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIE 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	4002385		
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4085986						
16x650ml HNK	4085925						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR96.65 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
 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

MAGNETIC 214



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

Boxer Superstores (Pty) Ltd
Boxer Liquors Baracly [X473]
Cnr Old Potch & Barragwanath
Erf 24464
Diepkloof
1852

SOLD TO

Boxer Liquors Baracly [X473]
Cnr Old Potch & Barragwanath
Erf 24464
Diepkloof
1852

Mobile 0845254569
Telephone 0845254569

REPRINT		Curr. ZAR	TAX INVOICE	806080721
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86402983	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	860173	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	8166	

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

ORDER MESSAGE

SALES ORDER NO. 67301066

RETURN CODE	QUANTITY Cases	Bois	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
			4085925 4085918	36 156	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	396.19 312.16
92.39													

Total Units: 0 Cases 192 Pieces 0 Packs 0 Other

Gross Weight: 144 Kg

Bottle Deposit Total: 0.00

TOTAL:

708.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1%
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	4023985		
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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NluCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

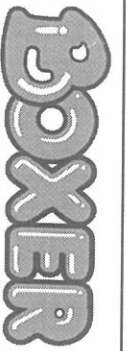
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

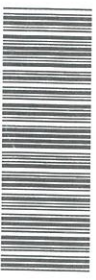


Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 14/12/2023
Time: 12:09:55

CCV WORKSHEET



VRB4732870

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

Branch Address: Baracity Blackchain Shopping Centre
Cnr Old Patch & Barawanath Rd
4201
Sap Branch: X473

Boxer Internal CCV No: 2870
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4732870

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00	31.3		156	271.30	40.70	312.00	312.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	20.3		36	344.35	51.65	396.00	576.00
Sub Total:											20.3		192	615.65	92.35	708.00	888.00
Less Allowance:																	
Add Transport:																	
Gross Total:											20.3		192	615.65	92.35	708.00	888.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Benny
Receiving Manager Signature	
Branch Manager Name	Magweda
Branch Manager Signature	
Received By Name	MAgwedza
Signature	Magweda
Vehicle Registration No	ABR 277 FS

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