



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 Superlig Thabane X402		Boxer Superlig Thabane X402	
Cnr Monareng & Mtsatsi Streets		Cnr Monareng & Mtsatsi Streets	
Thabane 0299		Thabane 0299	
Mobile 0835496526		Mobile 0835496526	
Telephone 0835496526		Telephone 0835496526	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
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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
		70389	80	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	30191.64
		70391	80	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	25772.88
		70406	50	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14392.25
					VAT Total							
					9176.97							
					Material(s) temporarily out of stock, please re-order							
		70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
		70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
		70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA							
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 50 Cases 0 Pieces 0 Packs 160 Other	Gross Weight: 2635 Kg	Bottle Deposit Total: 0.00	TOTAL: 70356.77
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CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount of ZAR703.57 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP 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		
12X750 ml or		660 ml	4018870		DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 11:41:19

CCV WORKSHEET



VRB4025634

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Thlabane
Corner Monareng Street and Swartruggens
Road
Thlabane
0299

Sap Branch: X402

Boxer Internal CCV No: 5634

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 20/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4025634

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713808	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		28	267.83	40.17	308.00	448.00
										Sub Total:	31.3		28	267.83	40.17	308.00	448.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		28	267.83	40.17	308.00	448.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HNW 578 FS

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

BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002548/v

Supplier: Meineker
Invoice No.: 91735978
Purchase Order No.: 23427

DELIVERY RECEIVED NOTE**16170045**

Date: 28-12-23
Branch: Melbore

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20 cases</u>	<u>—</u>	<u>—</u>	<u>70356,77</u>

Delivery received by:

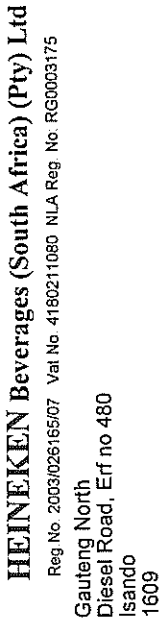
Name: Libby
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
HVH578FS

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



HEINEKEN

beverages

Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

DELIVER TO

Boxer Superstores (Pty) Ltd

Boxer Superlig Thabane X402

Cnr Monareng & Motsatsi Streets

Thabane

0299

Mobile 0835496526

Telephone 0835496526

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

Quantity:

ORDER MESSAGE

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
			4085925	28	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	308.15
						VAT Total							
40.19													

Total Units: 0 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL: 308.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1.2m	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 --	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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