



HEINEKEN Beverages (South Africa, Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4150211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917362663		
Boxer Superstores (Pty) Ltd		Boxer Superliq Jeppe Street X322		**TAX INVOICE**		PAGE 1 OF 1		DATE		21.12.2023		
Boxer Superliq Jeppe Street X322		Cnr Von Brandis & Rahima Moosa St		VAT REG NO.		4520103302		TELEPHONE				
PO Box 370		Shop 7-8, Jeppe Post Office		DELIVERY NO.		40518171 ✓		FAX		0448016920		
Westville		Johannesburg		SHIPMENT NO.		2215350		CUSTOMER NO.		862484		
3630		Mobile 0662560082		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
		Telephone 0662560082		DELIVERY DAY		HKN		CUST. REF.		75476		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 560ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19603689		
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	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
					VAT Total							
					4733.70							
					Material(s) temporarily out of stock, please re-order							
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 10 Cases 0 Pieces 0 Packs 90 Other												
Gross Weight: 1160 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 36291.70												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR362.92 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												
ACCOUNT PAYMENT RECEIVED												
CASH												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												

15211619
21/12/23
917362663



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 21/12/2023

Time: 14:46:37

CCV WORKSHEET



VRB32213492

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

Branch Address: Jeppe Street
Corner of Jeppe, Von Brandis and Small Streets
Johannesburg Central
2001

Sap Branch: X322

Boxer Internal CCV No: 13492
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32213492

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			37	64.35	9.65	74.00	74.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		42	401.74	60.26	462.00	672.00
										Sub Total:	28.2		79	466.09	69.91	536.00	746.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	28.2		79	466.09	69.91	536.00	746.00

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*****



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

REPRINT	Curr. ZAR	TAX INVOICE	806081984
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86404646	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862484
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	75476

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Jeppe Street X322 PO Box 370 Westville 3630	Boxer Superliq Jeppe Street X322 Cnr Von Brandis & Rahima Moosa St Shop 7-8, Jeppe Post Office Johannesburg 2001 Mobile 0662560082 Telephone 0662560082

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 4085918	42 Piece 36 Piece		Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	462.23 72.04
						VAT Total	69.69						

Total Units:	0 Cases	78 Pieces	0 Packs	0 Other	Gross Weight: 104 Kg	TOTAL: 534.27
					Bottle Deposit Total: 0.00	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4023385		
16X1 Lit RND	4000003	1.0 Lit Ova	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				
15x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		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			
CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE