



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Vat No 4180211060 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Baden X381
Cnr Main & Martin Street
Mafikeng
2745

DELIVER TO

Boxer Liquor Baden X381
Cnr Main & Martin Street
Mafikeng
2745
Mobile 0639137512
Telephone 0639137512

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

ORDER MESSAGE

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
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
		70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
		70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70392	180	Case	*HEINEKEN NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70336	40	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1511 Kg

Bottle Deposit Total: 0.00

TOTAL: 39971.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	400000	4.5 Lit	4000015	Divder 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		
15X1 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							ACCOUNTS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
Terms: Payment 15 Days form Stmt 1%							Settlement discount of ZAR399.70 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
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							17-12-23

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bagel
Branch: 16060323
GRV No: 23/01/2023
Date Recd: 21/12/23
Invoice No: 21/12/23
Claim No: 21/12/23
Truck Reg No: HBS 276 FS
Drivers Name: Oupa



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 23/12/2023

Time: 15:55:37

CCV WORKSHEET



VRB3816636

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

Branch Address: Baden
Corner of Main and Martin Street
Mafikeng
2745

Sap Branch: X381

Boxer Internal CCV No: 6636
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3816636

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			48	83.48	12.52	96.00	96.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		25	239.13	35.87	275.00	400.00
Sub Total:										16.00	25.2		73	322.61	48.39	371.00	496.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.2		73	322.61	48.39	371.00	496.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *H.A.P.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HBB 276 FS*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16040221

Branch:

Feder

Date:

25/12/2023

Supplier:

Fontana Brown

Invoice No.:

917364950

Purchase Order No.:

26023

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>120</i>			<i>3997173</i>

Delivery received by:

Kog / M70

Name:

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HRB 27675



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REPRINT
COPY TAX CREDIT NOTE
VAT REG NO. 4520103302
DELIVERY NO. 86408400
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
DATE 28.12.2023
TELEPHONE
FAX 0448016920
CUSTOMER NO. 854913
TAX CLASS Duty Paid
CUST. REF. 26023
SALES ORDER NO. 67306248

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.				67306248		
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	25	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 48.42	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	48	Piece		1.74	1.74	0.00	0.00	0.26	2.00	96.05

Total Units: 0 Cases 73 Pieces 0 Packs 0 Other
Gross Weight: 74 Kg
Bottle Deposit Total: 0.00
TOTAL: 371.19

CRATES		QUANTITY	BOTTLES	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%	
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	