

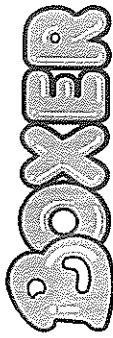
REPRINT	Curr. ZAR	TAX INVOICE	917366413
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40520699 ✓	FAX	0448016920
SHIPMENT NO.	2216582	CUSTOMER NO.	856762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	41687
ORDER MESSAGE		SALES ORDER NO.	19613534

SOLD TO				DELIVER TO			
Boxer Superstores (Pty) Ltd Boxer Liquor Chris Hani Crossing PO Box 370 Vosloorus 3630				Boxer Liquor Chris Hani Crossing Cnr Biermann & Briklfield Rd Chris Hani Shopping Centre, Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		4058358		Quantity:	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA		
		70406	90	Case	SOL NRB Case 4(6x330ml) Ba ZA		
					VAT Total	6515.78	
					Material(s) temporarily out of stock, please re-order		
		70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * 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		
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order		

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2336 Kg

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% Settlement discount of ZAR499.54 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	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	4016870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x660ml HNK	4085925							
								ACCOUNT PAYMENT RECEIVED
								CONDITIONS OF SALE
								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Isa Mch...</i>				



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 22/12/2023

Time: 13:20:11

CCV WORKSHEET



DR83887479

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 7479
Purchase Order No: 41687
Date Placed: 20/12/2023
Delivery Date: 21/12/2023 TO 21/12/2023
Placed By:
CCV Date: 22/12/2023
Invoice Number: 917366413
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 3887479

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	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8440	11.9935		25.0		2160	22.526.92	3.379.04	25.905.96	
										Sub Total:			2160	22.526.92	3.379.04	25.905.96	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		2160	22.526.92	3.379.04	25.905.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Cesego Bongwe</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Messhock</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HL 8800 GP</i>

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE



15174958

Date:

Branch:

Supplier:

Invoice No.:

Purchase Order No.:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	2160 units	7479	

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

Signature:

Supplied by LITHOTECH KZN Tel: 031 700 2577 REF: 00X010003



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

Boxer Superstores (Pty) Ltd
Boxer Liquor Chris Hani Crossing
PO Box 370
Vosloorus
3630

DELIVER TO

Boxer Liquor Chris Hani Crossing
Chr Biermann & Brikfield Rd
Chris Hani Shopping Centre, Ext 3
Vosloorus
1475
Mobile 0794970828
Telephone 0794970828

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

ORDER MESSAGE

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
			70406	90	Case	SOL NRB Case 4(6x330ml) Ba ZA VAT Total	250.30	250.30	0.00	0.00	37.55	287.85	25906.05
						3379.05							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1207 Kg

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4000015	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR259.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5 L BIB DISCOR	4016137			4000016	2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001			4000017	1.5 Lit	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002			4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003			4000019	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005			750 ml	4000020	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED			
12X750ml Green	4000010			750 ml Oval	4000021	4000021	DK 30L HNK	4085920					
12X750 ml or	-			660 ml	4018870	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	4085918				CONDITIONS OF SALE			
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	
												DATE	