



HEINEKEN

beverages

Reg No 2003/02616507

Vat No 4180211080

NLA Reg No RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

Boxer Superstores (Pty) Ltd

Boxer Liquors Brits (172)

PO Box 561

Pinetown

DELIVER TO

Boxer Liquors Brits (172)

1-10 Spoonweg Street

Brits

1045

Mobile

Telephone 0122521 09

REPRINT

Curr. ZAR

TAX INVOICE

917366430

TAX INVOICE

PAGE 1 OF 1

DATE

22.12.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

40521234

FAX

0448016920

SHIPMENT NO.

22166636

CUSTOMER NO.

89633

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

114290

ORDER MESSAGE

SALES ORDER NO.

19607046

Crates Deposit

12 x 660ml

4058358

Quantity:

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

50

Tray

HEINEKEN Can Tray 4(6x440ml) ZA

328.17

328.17

0.00

0.00

49.23

377.40

18869.78

70391

90

Tray

HEINEKEN NRB Tray 4(6x330ml) ZA

280.14

280.14

0.00

0.00

42.02

322.16

28994.47

70407

10

Tray

HEINEKEN Silver NRB Case 4(6x330ml) ZA

280.14

280.14

0.00

0.00

42.02

322.16

3221.61

70406

5

Case

SOL NRB Case 4(6x330ml) Ba ZA

250.30

250.30

0.00

0.00

37.55

287.85

1439.23

70329

50

Tray

WINDHOEK Draught Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

0.00

47.09

360.99

18049.25

70386

10

Crate

WINDHOEK Draught RB Crate 12x660ml ZA

193.72

193.72

0.00

0.00

32.19

246.79

2467.90

70385

10

Crate

WINDHOEK Lager RB Crate 12x660ml ZA

193.72

193.72

0.00

0.00

32.19

246.79

2467.90

20

Piece

Crate Deposit: Beer

9.57

9.57

1.44

11.01

220.12

VAT Total

9877.86

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

70432

20

Tray

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

70336

154

Crate

*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

70387

10

Crate

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

Total Units:

5 Cases

0 Pieces

0 Packs

220 Other

Gross Weight: 2768 Kg

Bottle Deposit Total: 417.60

TOTAL:

75730.26

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 Stmnt 1% Settlement discount of ZAR750.30 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

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085921

12X750 ml or 1 Lit NuCrate

4015031

660 ml

4018870

DK 50L HNK

16x660ml HNK

4085886

660ml/750ml HNK

4085918

12x660ml HNK

4085925

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/12/2023

Time: 12:51:39

CCV WORKSHEET



DRB17235642

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

Branch Address: Brits
1-10 Spoorweg Street
Erf 2459 Ext 23
0002

Sap Branch: X172

Boxer Internal CCV No: 35642
Purchase Order No: 114290
Date Placed: 18/12/2023
Delivery Date: 18/12/2023 TO 18/12/2023
Placed By:
CCV Date: 22/12/2023
Invoice Number: 917366430
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 17235642

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70386	91637009	Windhoek Draught RB		660.00ml	12	15.0	246.7800	20.5650	20.9		12	214.59	32.19	246.78	
Sub Total:												12	214.59	32.19	246.78	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		12	214.59	32.19	246.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Moyemotsi

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Muzi

Signature [Signature]

Vehicle Registration No F2W 620 FS

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

BOXER SUPERSTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
GRV No: 15224797
Date Received: 22/12/2023
Invoice No: 917366430
Truck Reg No: F2W 620 FS
Claim No:
Driver's Name: Muzi

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15224797

Date: 22/12/2023
Branch: Br 113

Supplier: HEINZ
Invoice No.: 917366430
Purchase Order No.: 114290

Number of Items	Shortages	Returns	Claim Number	Invoice Cost
320 CANS			35642	75730.86

Delivery received by:

Name: Magonobu Shiga

Supplier's Signature: Muzi

Vehicle Registration No.: F249 630 FS

Supplied by LITHOTEC 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		DELIVER TO										
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown		Boxer Liquors Brits (172) 1-10 Spoonweg Street Brits 1045 Mobile Telephone 0122521109										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
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
		70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total	33.63						
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 12 Kg												
Bottle Deposit Total: 20.88 TOTAL: 257.80												
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 ZAR2.23 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	4085904						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385						
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919		ACCOUNT PAYMENT RECEIVED				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or	--		660 ml	4018970	DK 50L HNK							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				CONDITIONS OF SALE				
16x600ml HNK	4085586											
12x660ml HNK	4085925							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		