

HEINEKEN

beverages

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 Boksburg X163
PO Box 370
Boksburg
3630

DELIVER TO

Boxer Liquor Boksburg X163
76 Leeuwpoort Street
Boksburg
1459

Mobile 0738127220
Telephone 0738127220

DEPOSIT INSTRUCTIONS

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

QUANTITY Botts

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

CRATE DEPOSIT

12 x 660ml

4058358

Quantity:

70336

70

Crate

AMSTEL RB Crate 12x660ml ZA

70389

70

Tray

HEINEKEN Can Tray 4(6x440ml) ZA

70392

90

Case

HEINEKEN NRB Case 12x650ml ZA

70391

15

Tray

HEINEKEN NRB Tray 4(6x330ml) ZA

70406

10

Case

SOL NRB Case 4(6x330ml) Ba ZA

70329

20

Tray

WINDHOEK Draught Can Tray 4(6x440ml) ZA

70

Piece

Crate Deposit: Beer

10630.08

VAT Total

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

70387

10

Crate

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

Total Units:

100 Cases

0 Pieces

0 Packs

175 Other

Gross Weight:

3335 Kg

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TOTAL:

81497.28

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 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

156

16x600ml HNK

4085886

12x660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

11/11/2023

Q. UCV. 008

07-12-23



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 22/12/2023

Time: 10:57:04

CCV WORKSHEET



VRB16343041

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

Branch Address: Boksburg
76 Lecupoot Street
Boksburg
1460

Sap Branch: X163

Boxer Internal CCV No: 43041
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 16343041

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	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			156	271.36	40.70	312.06	312.06
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:	21.3		198	673.04	100.96	774.00	984.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	21.3		198	673.04	100.96	774.00	984.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Jack

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

[Signature]

Signature

Vehicle Registration No

HGK 000 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/0025487

DELIVERY RECEIVED NOTE



15472542

Branch:

Ratobung

Date:

20/12/23

Supplier:

Henken

Invoice No.:

117366454

Purchase Order No.:

178742

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
275	—	—	81 477.28

Delivery received by:

Name: Jack

Supplier's Signature:

Vehicle Registration No.:

HAF 009 FS

Signature:

[Handwritten signature]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

Curr. ZAR		TAX INVOICE	806084478
PAGE 1 OF 1		DATE	28.12.2023
CREDIT NOTE		TELEPHONE	
VAT REG NO.	4520103302		
DELIVERY NO.	86407291	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847617
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	178742
ORDER MESSAGE		SALES ORDER NO.	67304856

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Boksburg X163 PO Box 370 Boksburg 3630		Boxer Liquor Boksburg X163 76 Leeuwpoot Street Boksburg 1459 Mobile 0738127220 Telephone 0738127220	

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total	101.01						
Total Units: 0 Cases 198 Pieces 0 Packs 0 Other Gross Weight: 157 Kg													
Bottle Deposit Total: 0.00												TOTAL:	774.39

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:								
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4085904							
6X2 Lit	4000002	1.0 Lit	4000018	4000018	4Way 1.0X1.2m	4023385							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028							
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919							
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				ACCOUNT PAYMENT RECEIVED					
16x660ml HNK	4085886							CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE	
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			