



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 Tswelopele X340
Cnr Southward & Indlovu Ave
Tswelopele
Tembisa
1666

DELIVER TO

Boxer Liquor Tswelopele X340
Cnr Southward & Indlovu Ave
Tswelopele
Tembisa
1666

Mobile 0838680971
Telephone 0838680971

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

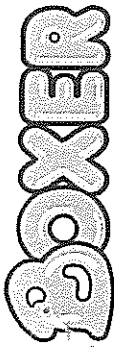
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bats	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
			70391 70407	168 20	Tray Tray	HEINEKEN NRB Tray 4(6x330ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14 280.14	280.14 280.14	0.00 0.00	0.00 0.00	42.02 42.02	322.16 322.16	54123.05 6443.22
			70406	50	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14392.25
						VAT Total	9777.20						
						Material(s) temporarily out of stock, please re-order							
			70432 70336	50 77	Tray Crate	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 50 Cases 0 Pieces 0 Packs 188 Other Gross Weight: 3172 Kg
Bottle Deposit Total: 0.00 TOTAL: 74958.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4016031	660ml/750ml HNK	4085915				
16x650ml 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							

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				26/12/23



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 26/12/2023

Time: 10:30:53

CCV WORKSHEET



DRB3406842

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

Branch Address: Tswelopele
Corner of Southward and Ndlovu Ave
Tembisa
1666

Sap Branch: X340

Boxer Internal CCV No: 6842
Purchase Order No: 26898
Date Placed: 19/12/2023
Delivery Date: 22/12/2023 TO 22/12/2023
Placed By:
CCV Date: 26/12/2023
Invoice Number: 917369173
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3406842

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	Val	Inc	Sell Inc
0	70406	90181000	Sol Cerveza NRB		330.000ml	24	15.0	287.7600	11.9900		25.0		24	250.23	37.53	287.76	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	250.23	37.53	287.76	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *W. S. Koko*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature

Received By Name *Barbut*

Signature *Math Hkosi*

Vehicle Registration No *JK 39XR GP*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA VAT Total	250.30	250.30	0.00	0.00	37.55	287.85	287.85
Total Units: 1 Cases 0 Pieces 0 Packs 0 Other													

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00										TOTAL: 287.85		
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X4X5 L 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	4023395						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921						
Lit NuCrate	4015031		660ml/750ml HNK	4085918				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
16x660ml HNK	4085986											
12x660ml HNK	4055925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HUNGLIN GROUP
Invoice No: 91738113
Purchase Order No.: 20878

DELIVERY RECEIVED NOTE**16063080**Date: 20-10-13Branch: 13.1.1900

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
187	Qty 24 28776	08112	74958.52

Delivery received by:

Name: item / 10 kets / 10 ketsSignature: [Signature]

Supplier's Signature:

Robert

Vehicle Registration No.:

FK 39 ER GP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003