

SOLD TO		DELIVER TO	
Boxer Superstore (Pty) Ltd Boxer Liquors Benoni X122 Voortrekker Street Shop 4, Lakeside Square Benoni 1501		Boxer Liquors Benoni X122 Voortrekker Street Shop 4, Lakeside Square Benoni 1501 Mobile 0717886276 Telephone 0717886276	
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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.20
						VAT Total							
						2850.29							
						Material(s) temporarily out of stock, please re-order							
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			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							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
BENONI
CONTENTS NOT CHECKED
3RV No: 16150380-24
Date Received: 12-01-2024
Invoice No: 123017069
Truck Reg No: 4 EBS 2177LS
Claim No: 11091022WA
Driver's Name: M. Magwedzwa

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other		Gross Weight: 927 Kg	
BARCODE		DISCOUNT MESSAGE	
Bottle Deposit Total: 730.80		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR206.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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 ID	
Magneedzwa			
CUSTOMER NAME IN PRINT		DATE	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/01/2024

Time: 14:31:42

CCV WORKSHEET



VRB12258566

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

Branch Address: Benoni
Shop 4 Voortrekker street
Lakeside Square
1500

Sap Branch: X122

Boxer Internal CCV No: 58566
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 12258566

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232.00
										Sub Total:	31.3		77	736.52	110.48	847.00	1,232.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		77	736.52	110.48	847.00	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

[Signature]

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Magwedzo

Signature

Magwedzo

Vehicle Registration No

HB 27 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 12-9-24

Branch: Benoni

Supplier: Kimberley

Invoice No.: 917397060

Purchase Order No.: 152239



16150356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	—	—	P2185224

Delivery received by:

Name: [Signature]

Supplier's Signature:

Vehicle Registration No.: HBB 21 FLS

[Signature]

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



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 Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501

DELIVER TO

Boxer Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501
Mobile 0717886276
Telephone 0717886276

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO. 67319623			
RETURN CODE	QUANTITY	MATERIAL NO	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat		
		4085925	77 Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	847.42		
110.53													
Total Units: 0 Cases 77 Pieces 0 Packs 0 Other Gross Weight: 162 Kg													
TOTAL : 847.42													

Total Units: 0 Cases 77 Pieces 0 Packs 0 Other Gross Weight: 162 Kg
Bottle Deposit Total: 0.00 TOTAL: 847.42

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000034	Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			CONDITIONS OF SALE	
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			ACCOUNT PAYMENT RECEIVED	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085985								
12x660ml HNK	4085925							CUSTOMER NAME IN PRINT	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER ID		DATE			