



Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO
Boxer Liq. Rustenburg 1(24)
95 Malan Street
Rustenburg
1045
Mobile 0832323178
Telephone 0145925105

Boxer Superstores (Pty) Ltd
Boxer Liq. Rustenburg 1(24)
PO Box 561
Pinetown
3600

Mobile 0832323178
Telephone 0145925105

HEINEKEN

beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq. Rustenburg 1(24)
PO Box 561
Pinetown
3600

Gauteng North
Diesel Road, Erf no 480
Isando
1609

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

REPRINT

Curr. ZAR

TAX INVOICE

917373742

TAX INVOICE

PAGE 1 OF 1

DATE

27.12.2023

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

40527764 ✓

FAX

0448016920

SHIPMENT NO.

2219246

CUSTOMER NO.

34543

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

289251

ORDER MESSAGE

SALES ORDER NO.

19609174

DELIVERY INSTRUCTIONS

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

70391
70407

100
30

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

32216.10
9664.83

70406

20

Case

SOL NRB Case 4(6x330ml) Ba ZA
VAT Total 6213.63

250.30

250.30

0.00

0.00

37.55

287.85

5756.90

Material(s) temporarily out of stock, please re-order
70330 *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70329 *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70432 *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70336 *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70387 *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70386 *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70385 *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70389 *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

BOXER SUPERSTORES (PTY) LTD
RUSTENBURG
GRV No. 13.8.3.3.7.3.
Date Received: 27.12.2023
Invoice No. 117373742
Truck Reg No. HJ5-877 PS
Claim No. ADOLPH

Total Units: 20 Cases 0 Pieces 0 Packs 130 Other

Gross Weight: 1981 Kg

Bottle Deposit Total: 0.00

TOTAL: 47637.83

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SPV)

4000000

4.5 Lit

4000015

4000094

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR476.38 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

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000020

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085921

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085920

12X750 ml or

660ml/750ml HNK

4018870

DK 50L HNK

4085921

1 Lit NuCrate

4015031

4085918

16x660ml HNK

4085886

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: 27/12/2023

Time: 15:42:07

CCV WORKSHEET



VRB024120879

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Rustenburg

95 A Malan Street

Rustenburg

0299

Sap Branch: X024

Boxer Internal CCV No: 120879

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 27/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 024120879

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	6825-005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.5370	1.5370	2.00	23.2		36	48.11	7.22	55.33	72.00
0	51435	8071-008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		48	459.13	68.87	528.00	768.00
										Sub Total:			84	507.24	76.09	583.33	840.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	30.6		84	507.24	76.09	583.33	840.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name PATICK

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name ADOLPH

Signature [Signature]

Vehicle Registration No HG5 577D

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

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002547

DELIVERY RECEIVED NOTE

Date: 07/12/13



13835378

Branch: LITB1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	—	—	67637.83

Supplier: Hevela Beverage
 Invoice No.: 917313712
 Purchase Order No.: 289251

Supplier's Signature:

Vehicle Registration No.:

Signature: [Signature]
 Vehicle Registration No.: T3577

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX016003