

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852		Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
------------------------------	--	----------------------

RETURN CODE	QUANTITY Cases	Bols	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	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9684.83
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total		1470.74					
						Material(s) temporarily out of stock, please re-order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS CHECKED
BARACITY
473
14882165
28/12/2023
917374200
Truck Reg No: J.B. 58.65.6F
Drivers Name: A. DOOLPH

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other	Gross Weight: 464 Kg	TOTAL: 11275.64
Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR112.76 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER

Customer Name: A. DOOLPH

Customer ID: DATE

Handwritten signature: A. DOOLPH



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 28/12/2023

Time: 15:10:57

CCV WORKSHEET



VRB4732930

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

Branch Address: Baracity
Blockchain Shopping Centre
Cnr Old Patch & Barawanath Rd
4201

Sap Branch: X473

Boxer Internal CCV No: 2930
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4732930

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		600.00ml	1	15.0	2.0000	2.0000	2.00			204	354.78	53.22	408.00	408.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		83	793.91	119.09	913.00	1,328.00
Sub Total:													287	1,148.69	172.31	1,321.00	1,736.00
Less Allowance:																	
Add Transport:																	
Gross Total:													287	1,148.69	172.31	1,321.00	1,736.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

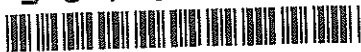
Vehicle Registration No

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 8 8 2 1 6 5

Branch: DAVAGATE

Date: 22/10/15

Supplier: LITHOTECH

Invoice No.: 914374200

Purchase Order No.: 2326

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	11975,64

Supplier's Signature: *[Signature]*
Vehicle Registration No.: J128395

Supplied by LITHOTECH 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 Baracility [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852		Boxer Liquors Baracility [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY	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
		4085925	83	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	913.46
		4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20
					VAT Total	172.39						
Total Units: 0 Cases 287 Pieces 0 Packs 0 Other												
Gross Weight: 264 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 1321.66												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stint 1%												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
CASH												
ACCOUNT PAYMENT RECEIVED												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												