



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Va. No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Chris Hani Crossing
PO Box 370
Vosloorus
3630

DELIVER TO

Boxer Liquor Chris Hani Crossing
Cnr Biermann & Brikfield Rd
Chris Hani Shopping Centre, Ext 3
Vosloorus
1475
Mobile 0794970828
Telephone 0794970828

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917378107
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40533637 ✓	FAX	0448016920
SHIPMENT NO.	2221112	CUSTOMER NO.	856762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	41638
		SALES ORDER NO.	19612404

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
		70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	13126.56
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
		70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
		70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
		70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.04
		70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
		70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
		70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					VAT Total		26723.46					
					Material(s) temporarily out of stock, please re-order							
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70387	5	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							
		70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 200 Cases 0 Pieces 0 Packs 465 Other

Gross Weight: 8432 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:	204879.85
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5 L BIB DISCOR	4015137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2021.84 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timorous 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	880 ml	40188*0	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	40859 8				
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			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
COMPANY REP./DRIVER				DATE			



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 29/12/2023

Time: 11:45:19

CCV WORKSHEET



VRB3887502

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Boxer Internal CCV No: 7502
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3887502

Sap Branch: X388

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	Vat	Incl	Sell Inc
0	50963	68254005	Quart Empty Bottle Only Green		66C.00ml	1	15.0	11.9500	1.9500	2.00	2.5		180	305.22	45.78	351.00	360.00
0	51435	80713008	HSA Crate		1.09ea	1	15.0	11.0000	11.0000	16.00	31.3		55	526.09	78.91	605.00	880.00
Sub Total:											22.9		235	831.31	124.69	956.00	1,240.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.9		235	831.31	124.69	956.00	1,240.00

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 5 3 2 4 4 3 3

Date:

29-12-23

Branch:

C/1/AN/1

Supplier:

Hemken

Invoice No.:

917378107

Purchase Order No.:

19613404

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
663	—	—	204874.85

Delivery received by:

Name:

John Hemken

Supplier's Signature:

Vehicle Registration No.:

HS 212807

Supplied by LITHOTECH KZN Ref: 10311 700 2577 REF. BOX010003

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806087728		
Boxer Superstores (Pty) Ltd Boxer Liquor Chris Hani Crossing PO Box 370 Vosloorus 3630		Boxer Liquor Chris Hani Crossing Cnr Biermann & Brikfield Rd Chris Hani Shopping Centre, Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		02.01.2024		
				VAT REG NO.		4520103302		TELEPHONE				
				DELIVERY NO.		86411655		FAX		0448016920		
				SHIPMENT NO.				CUSTOMER NO.		856762		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		41900		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67307760		
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
		4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
		4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
					VAT Total							
					125.93							
Total Units: 0 Cases 235 Pieces 0 Packs 0 Other Gross Weight: 195 Kg												
Bottle Deposit Total: 0.00 TOTAL: 965.48												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1%			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets	4085904						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385						
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920						
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or	--		660 ml	4018870	DK 50L HNK							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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