



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630		Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1668 Mobile 0732863035 Telephone 0732863035	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY	UNIT
70391	20	Tray
70407	10	Tray
70406	10	Case
4085925	55	Piece

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	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
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	10	Case	SOL NRB Case 4(6x330ml) Ba ZA - <i>Expired Stock</i>	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			VAT Total							
			1715.03							

HEINEKEN SUPERMARKETS (PTY) LTD
CONTENTS NOT CHECKED
1. SEE LIES
3.9.8
1.5.14.9.6.0.8
9.1.7.3.8.5.6.3.4
8.6.7.2.8.6.6.8
Truck Reg No: H9K 609 FS
Drivers Name: N. L. L. A. M.

Total Units:	10 Cases	55 Pieces	0 Packs	30 Other	Gross Weight: 642 Kg
Bottle Deposit Total: 0.00					TOTAL: 13148.58

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 Smt 1% Settlement discount of ZAR125.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085886						CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						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
N. L. L. A. M.				



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 04/01/2024

Time: 11:34:16

CCV WORKSHEET



DRB3998672

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

Branch Address: Tseles
Shop 22 Mafetsane Station
Soweto
1868

Sap Branch: X399

Boxer Internal CCV No: 8672
Purchase Order No: 39388
Date Placed: 29/12/2023
Delivery Date: 01/01/2024 TO 01/01/2024
Placed By:
CCV Date: 04/01/2024
Invoice Number: 917385634
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3998672

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8392	11.9933	25.0		240	2,502.95	375.44	2,878.39	
Sub Total:												240	2,502.95	375.44	2,878.39	
Less Allowance:																
Add Transport:																
Gross Total:											0.0	240	2,502.95	375.44	2,878.39	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Virginia

Receiving Manager Signature

[Signature]

Branch Manager Name

Lee-Ann

Branch Manager Signature

L. m...

Received By Name

William

Signature

[Signature]

Vehicle Registration No

Hgk 004B

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN BEV
Invoice No.: 917385634
Purchase Order No.: 39388

DELIVERY RECEIVED NOTE**15146608**

Date: 04/01/24
Branch: ISOLLA

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
40	10	605.30 8668 8672 2878.45	13148.58

Delivery received by:

Name: HEMEN / MW / LeeSupplier's Signature: WIMMSignature: heVehicle Registration No.: H9K 009 B

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 Liquor Tseles [X399]
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Tseles [X399]
2228 Cnr Muliwa & Motlomo Str, Mo
Shop 22, Tsele's Shopping Centre
Soweto
1868
Mobile 0732863035
Telephone 0732863035

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	806090557
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86414973	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39388
		SALES ORDER NO.	67312487

RETURN CODE	QUANTITY Cases	Bois	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	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
						VAT Total	375.45						

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 134 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR28.78 may be deducted for timeous payment.	2878.45
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
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	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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