

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917385702	
Boxer Superstores (Pty) Ltd Boxer Superliq Jeppe Street X322 PO Box 370 Westville 3630		Boxer Superliq Jeppe Street X322 Cnr Von Brandis & Rahima Moosa St Shop 7-8, Jeppe Post Office Johannesburg 2001 Mobile 0662560082 Telephone 0662560382		**TAX INVOICE**		PAGE 1 OF 1		DATE		04.01.2024	
DELIVERY INSTRUCTIONS		DELIVERY DAY		VAT REG NO.		4520103302		TELEPHONE			
Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DELIVERY NO.		40542680		FAX		0448016920	
				SHIPMENT NO.		2223835		CUSTOMER NO.		862484	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		75791	
				SALES ORDER NO.		19625232					

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						300.02							
						Material(s) temporarily out of stock, please re-order							
			70336	67	Crate	AMSTEL RB Crate 12x660ml ZA							

15211725
04/01/24
917385702
H6B27703

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other				Gross Weight: 124 Kg			
CRATES				BARCODE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	OTHER	QUANTITY	4000034	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Divider Boards	4000034		
4X4.5 Lit	4000001	1.5 Lit	4000017	Pallets:			
6X2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4085904		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4Way 1.0X1.2m	4023385		
20X750ml RND	4000005	750 ml	4000020	Other Pallets	4000028		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750 ml or		660 ml	4018870	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				DISCOUNT MESSAGE			
CASH	CHEQUE	ACCOUNT	OTHER	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR19.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
				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	
Mogane Jthia									



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/01/2024

Time: 15:41:21

CCV WORKSHEET



VRB32213540

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

Branch Address: Jeppe Street
Corner of Jeppe, Von Brandis and Small Streets
Johannesburg Central
2001

Sap Branch: X322

Boxer Internal CCV No: 13540
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32213540

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	68254008	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			103	179.13	26.87	206.00	206.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		26	248.70	37.30	286.00	416.00
										Sub Total:	20.9		129	427.83	64.17	492.00	622.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	20.9		129	427.83	64.17	492.00	622.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sande

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Magw Edzha

Signature

Magw Edzha

Vehicle Registration No

HB 277 FS

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



Reg No: 2003/026165/07 Val No: 4180211080 NLA Req. No: RG0003175

REPRINT		Curr. ZAR	TAX INVOICE	806090544
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	86414974		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	862484
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	75791

DELIVERY NO.	86414974	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862484
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	75791

		SALES ORDER NO.	67312488
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	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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	9.57	9.57	0.00	0.00	11.01	286.15
	1.74	1.74	0.00	0.00	2.00	264.13
78						

Figure 1

Gross Weight: 113 Kg				
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Bottle Deposit Total:	0.00	550.28
TOTAL:		

	DISCOUNT MESSAGE
	Terms: Payment 15 Days form Stmt 1%

10.1017/S0007122617000010

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ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions		

Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
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1

HEINEKEN beverages		Reg No. 2003026165/07 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 Superliq Jeppie Street X322 PO Box 370 Westville 3630		Boxer Superliq Jeppie Street X322 Cnr Von Brandis & Rahima Moosa St Shop 7-8, Jeppie Post Office Johannesburg 2001 Mobile 0662560082 Telephone 0662560082	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	Cases	Bots				

	4085925	26	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	7
	4085918	132	Piece		
			VAT Total		

	Cases	Pieces	Packs	Other
Total Units:	0	158	0	0

[illegible]

CRATES		BOTTLES		OTHER		QUANTITY	BARCODE
	QUANTITY		QUANTITY		QUANTITY		
AVERAGE PER CRATE	4000000	45 Ltr	4000045	Divided Bottle	4000094		

	4000000	4X5 L B1B (3FW)	4X5 Lit	4000013	Shovel, Darius	4000004
	4000001	4X5L B1B DISCOR	2.0 Lit	4000016	Pallets:	
	4000001	4X4 5 lit	1.5 Lit	4000017	CHEP Pallet	4085904

16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385

20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920

12x750 ml or	-	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	4085918	650ml/750ml HNK		
100 cc/4oz LINX	4085936				
					CASH

16x600mm HNK	4085925				
12x660ml HNK	4085925				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME