

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003025165/07 Val No. 4180211080 NLA Reg No. RG0003175

HEINEKEN
beverages

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Randfontein X361
Cnr R559 and R28, Mohlakeng
ERF16851 Umphakathi Mall
Randfontein
1764

DELIVER TO

Boxer Liquor Randfontein X361
Cnr R559 and R28, Mohlakeng
ERF16851 Umphakathi Mall
Randfontein
1764
Mobile 0835054838
Telephone 0835054838

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

2830.28

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	5563.28
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	92	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70385	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 903 Kg

Bottle Deposit Total: 0.00

TOTAL: 21698.78

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% Settlement discount of ZAR216.98 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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				
18x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

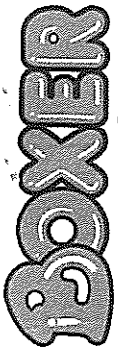
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

22 Jan 2018



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 11:53:03

CCV WORKSHEET



VR83616842

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

Branch Address: Randfontein
Corner Main Reef and Main Road R559
Randfontein
1764

Sap Branch: X361

Boxer Internal CCV No: 6842
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3616842

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	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9721	1.9721	2.00	1.4		792	1,358.17	203.73	1,561.90	1,584.00
0	51435	80713008	HSA Crates		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		143	1,367.83	205.17	1,573.00	2,288.00
Sub Total:										19.0			935	2,726.00	408.90	3,134.90	3,872.00
Less Allowance:																	
Add Transport:																	
Gross Total:										19.0			935	2,726.00	408.90	3,134.90	3,872.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name NISOLO

Receiving Manager Signature [Signature]

Branch Manager Name

Branch Manager Signature

Received By Name SANDILE

Signature [Signature]

Vehicle Registration No HG1469TFS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DESCRIPTION

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
			4085925 4085918	143 1716	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1573.79 3433.71
653.15													

Total Units: 0 Cases 1859 Pieces 0 Packs 0 Other

Gross Weight: 1055 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 Stmt 1%		5007.50			
4X5L 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							
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED					
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920							
2X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921							
Lit NuCrate	4015031		660ml/750ml HNK	4085918									
6x660ml HNK	4085886												
2x660ml HNK	4085925							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	

Delivery received by: <u>MR M/la</u>			
Name: <u>MR M/la</u>			
Supplier's Signature: <u>[Signature]</u>			
Vehicle Registration No.: <u>HGH697S</u>			
SANDILE S/S			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R2169878

Supplier: Boxer Superstores (PTY) LTD
Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 05/01/24

Branch: Rosebank

Signature: [Signature]

16122300

Invoice No.: 9738684

Purchase Order No.: 30425

Sl. it. er: UC/NE/KEN