



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0000175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632		Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632 Mobile 0748238171 Telephone 0748238171	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70409	84	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	31701.22
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		8557.87					
						Material(s) temporarily out of stock, please re-order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	84	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	63	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 191 Other	Gross Weight: 2639 Kg
Bottle Deposit Total: 1607.76	
TOTAL: 65610.32	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				
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				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921				
16x600ml HNK	4085886	660ml/750ml HNK	4085918						
12x600ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE		
CASH							CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							CUSTOMER ID		
COMPANY REP./DRIVER							DATE		

BOXER SUPERSTORES (PTY) LTD
TEMBISA (337)
GRV No: 15339578
Date: 09-01-24
Invoice No: 91739184
Truck Reg No: H52 138 FB
Claim No:
Drivers Name: Down



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 09:39:22

CCV WORKSHEET



DRB33710991

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Kaalfontein

Corner of Archerfisher and Mudhopper Streets

Tembisa

1632

Sap Branch: X337

Boxer Internal CCV No: 10991

Purchase Order No: 36951

Date Placed: 02/01/2024

Delivery Date: 04/01/2024 TO 04/01/2024

Placed By:

CCV Date: 09/01/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 33710991

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		2016	27,566.61	4,134.99	31,701.60	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
2016 27,566.61 4,134.99 31,701.60																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mouq
Receiving Manager Signature	
Branch Manager Name	Simone
Branch Manager Signature	
Received By Name	John Fick
Signature	
Vehicle Registration No	HS21381J

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 09:30:59

CCV WORKSHEET



VRB33710990

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Kaalfontein

Corner of Archerfisher and Mudhopper Streets

Tembisa

1632

Sap Branch: X337

Boxer Internal CCV No: 10990

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 09/01/2024

Invoice Number: 917391814

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 33710990

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	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		64	56.21	8.43	64.64	128.00
Sub Total:											49.5		64	56.21	8.43	64.64	128.00
Less Allowance:																	
Add Transport:																	
Gross Total:											49.5		64	56.21	8.43	64.64	128.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Nase

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name John

Signature [Signature]

Vehicle Registration No HS2138FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken
Invoice No.: 917391814
Purchase Order No.: 36951

DELIVERY RECEIVED NOTEDate: 09-01-24**15339575**Branch: Kaapontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
127 cases	2016	10991	R 65810,32

Delivery received by:

Name: SimonSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: H21387



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 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 Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632		Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632 Mobile 0748238171 Telephone 0748238171	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70409	84	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	31701.22
			4085925	64	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	704.35
4226.81													

Total Units: 0 Cases 64 Pieces 0 Packs 84 Other Gross Weight: 1084 Kg Bottle Deposit Total: 0.00 TOTAL: 32405.57

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR317.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
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		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					
16x650ml HNK	4085866								
12x650ml 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	