



HEINEKEN Beverages (South Africa) (Pty) Ltd
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 Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666		Boxer Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666 Mobile 0838680971 Telephone 0838680971	
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
			70392 4085925	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
				88	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	968.48
						VAT Total							
						3263.05							
						Material(s) temporarily out of stock, please re-order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 90 Cases 88 Pieces 0 Packs 0 Other Gross Weight: 1313 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR240.48 may be deducted for timeous payment. (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
90	John			9-1-24



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 13:29:45

CCV WORKSHEET



DRB3406886

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

Branch Address: Tswelopele
Corner of Southward and Ndlovu Ave
Tembisa
1666

Sap Branch: X340

Boxer Internal CCV No: 6886
Purchase Order No: 27086
Date Placed: 29/12/2023
Delivery Date: 01/01/2024 TO 01/01/2024
Placed By:
CCV Date: 09/01/2024
Invoice Number: 1
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3406886

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	Inc	Sell Inc
0	51435	80713008	HSA Crane		1.00ea	1	15.0	11.0000	11.0000	11.0000	31.3		88	841.74	126.26	968.00	
										Sub Total:			88	841.74	126.26	968.00	
										Less Allowances:							
										Add Transport:							
										Gross Total:	0.0		88	841.74	126.26	968.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *not seen / take 30*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Arvinch*

Branch Manager Signature *[Signature]*

Received By Name *John*

Signature *[Signature]*

Vehicle Registration No *HP21398*

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 13:01:48

CCV WORKSHEET



VRB3406885

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

Branch Address: Tswelopele
Corner of Southward and Ndlovu Ave
Tembisa
1666

Sap Branch: X340

Boxer Internal CCV No: 6885
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:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3406885

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Val Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
0	50963	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.30	49.5		540	474.26	71.14	545.40	1.080.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.30	31.3		135	1,291.30	193.70	1,485.00	2,160.00
										Sub Total:	37.3		675	1,765.56	264.84	2,030.40	3,240.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	37.3		675	1,765.56	264.84	2,030.40	3,240.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Amund</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Amund</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>John</i>
Signature	<i>John</i>
Vehicle Registration No	<i>HSZ138FS</i>

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16062403

Date: 29.01.24

Branch: Serepele

Supplier: Heinemann Hardware

Invoice No.: 41734730

Purchase Order No.: 26961

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
qc	686	686 9680 6886	25016.71

Delivery received by:

Name: John John
Signature: [Signature]

Suppliers Signature:

Vehicle Registration No.:

John John
452138FS

HEINEKEN Beverages (South Africa) (Pty) Ltd

TRN N° 2002/026455/07 Val N° 4180211080 NLA Reg. N° RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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DELIVER TO

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Boxer Superstores (Pty) Ltd
Boxer Liquor Tswelopele X340
Cnr Southward & Indlovu Ave
Tswelopele
Tembisa
1666

Boxer Liquor Tswelopele X340
Cnr Southward & Indlovu Ave
Tswelopele
Tembisa
1656

Mobile 0838680971
Telephone 0838680971

Crata Deposits	12 x 660m	4058358	Quantity:
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ORDER
MESSAGE

DELIVERY INSTRUCTIONS				MESSAGE		ORDER NO.		TOTAL VALUE					
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	88	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	968.48
			4085925	135	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1485.75
			4085918	540	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1080.54
						VAT Total							
						461.06							

Gross Weight: 706 Kg

Bottle Deposit Total: 0.00

TOTAL:

3534.77

Bottle Deposit Total: 0.00										DISCOUNT MESSAGE	
BARCODE										Terms: Payment 15 Days form Stmt 1%	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY	
4X5 L BIB (SFW)	4000000		4000015		4000094		Divider Boards				
4X5L BIB DISCOR	4016137		4000016				Pallets				
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12X750ml Green	4000010						DK 30L HNK			4085920	
12X750 ml or	-						DK 50L HNK			4085921	
1 Lit NuCrate	4015031										
16x660ml HNK	4085866										
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			
								CUSTOMER ID			
								DATE			
CONDITIONS OF SALE											
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											