



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 418021-1080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Klerksdorp [X389]
PO Box 370
Klerksdorp
3610

DELIVER TO

Boxer Superliq Klerksdorp [X389]
26 Archbishop Desmond Tutu Street
Klerksdorp
2571
Mobile 0764680847
Telephone 0764680847

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

ORDER MESSAGE

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 70407	77 10	Crate Tray	AMSTEL RB Crate 12x660ml ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA	169.56 280.14	169.56 280.14	20.88 0.00	0.00 0.00	28.57 42.02	219.01 322.16	16863.46 3221.61
			70432	25	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	9024.63
				77	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	847.42
						VAT Total							
						3907.45							
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70390	50	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70329	25	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	100	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXERS SUPERSTORE

CUSTOMER'S NAME

Boxer Superliq Klerksdorp

3610

16/01/2024

Date Received: 09/01/24

Invoice No: 917391829

Claim No: MLC 748/24

Truck Reg No: JOHANNESBURG

Drivers Name: JOHANNESBURG

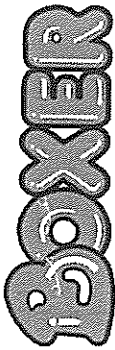
Gross Weight: 1495 Kg

Total Units: 0 Cases 0 Pieces 0 Packs 112 Other

Bottle Deposit Total: 1607.76

TOTAL: 29957.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				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			
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR272.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
DISCOUNT MESSAGE				TOTAL: 29957.12			
COMPANY REP/DRIVER				CUSTOMER NAME IN PRINT			
CUSTOMER SIGNATURE				CUSTOMER ID			
DATE							



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 13:59:51

CCV WORKSHEET



VRB3896756

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

Branch Address: Klerksdorp
Corner of Joe Slovo Road and Archbishop Desmond Tutu Street
Klerksdorp
2570

Sap Branch: X389

Boxer Internal CCV No: 6756
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: 3896756

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 Crnd		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		154	1,473.04	220.96	1,694.00	2,464.00
										Sub Total:	31.3		154	1,473.04	220.96	1,694.00	2,464.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		154	1,473.04	220.96	1,694.00	2,464.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Mungisi Tumbelena

Receiving Manager Signature

[Signature]

Branch Manager Name

Meng

Branch Manager Signature

[Signature]

Received By Name

Jeshing

Signature

[Signature]

Vehicle Registration No

HBC 748 Q

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: Ampten Group
Invoice No.: 9173919291
Purchase Order No.: 22737

DELIVERY RECEIVED NOTE

Date: 09/01/2024

Branch: K/E-389



16019139

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
112			R29957.12

Delivery received by: Ampten Group
Name: Goshua M. Dabisa
Signature: [Signature]
Vehicle Registration No.: HBC 748 JS

Supplied by LITHOTEC KZN Tel.: (031) 700 2577 REF: BOX010003



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			4085925	154	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
						221.07							

Total Units: 0 Cases 154 Pieces 0 Packs 0 Other

Gross Weight: 323 Kg

Bottle Deposit Total: 0.00

TOTAL:

1694.85

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4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
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12x660ml HNK	4085925						CHEQUE
							ACCOUNT
							OTHER
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