



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000311,3

Gauteng North
Diesel Road Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Wesselton (X321)
Cnr Nelson Mandela & OR Tambo Sir
Shop 2, Thusvillage Shopping Compl
Wesselton
1038

DELIVER TO

Boxer Liquor Wesselton (X321)
Cnr Nelson Mandela & OR Tambo Sir
Shop 2, Thusvillage Shopping Compl
Wesselton
1038
Mobile
Telephone 0312650395

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				92	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1012.50
						VAT Total							
						4184.24							
						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	20	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							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 122 Other

Gross Weight: 1585 Kg

Bottle Deposit Total: 1920.96

TOTAL:

32079.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918				
16x680ml HNK	4085886						
12x690ml 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							

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos Hg11983fr				09/01/2024



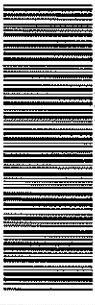
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 13:16:33

CCV WORKSHEET



VRB32110805

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

Branch Address: Wesselton
Coner Of OR Tambo & N11
Wesselton
1034

Sap Branch: X321

Boxer Internal CCV No: 10805
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: 32110805

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			72	125.22	18.78	144.00	144.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	16.0000	16.0000	16.00			6	83.48	12.52	96.00	96.00
										Sub Total:			78	208.70	31.30	240.00	240.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		78	208.70	31.30	240.00	240.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>19/01/24</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Longue</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FGH 9885</i>

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Wesselson/KCC

Invoice No.: 9113.98277

Purchase Order No.: 31726

Date: 09/01/24

Branch: Wesselson



16138256

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
122	-		32079.16

Delivery received by:

Name: James Lorene

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

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



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

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										4085925 4085918										6 72										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										66.03 144.08									
Total Units:										0 Cases										78 Pieces										0 Packs										0 Other										Gross Weight: 44 Kg										Bottle Deposit Total: 0.00										TOTAL: 210.11																																																	
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