

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquors Siyabuswa
PO Box 370
Siyabuswa
3630

DELIVER TO

Boxer Superliquors Siyabuswa X215
Shop 02, Siyabuswa Plaza
Siyabuswa
0472 Mobile 0825017878
Telephone 0825017878

Mobile 0825017878
Telephone 0825017878

Item	Quantity	Unit Price	Total Price
Crate Deposit	12 x 660ml	4058358	Quantity:

SECRET

VAT Total	1 Case Damaged.
	out of stock, please re-order

Total Units:	231 Cases	0 Pieces	0 Packs	397 Other
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Gr

Gross Weight:	7991 Kg	2292
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Bottle Deposit Total: 3716.64 11514 697 115

STINDS

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1707.30 may be made at any time simultaneous payment.
(Calculation excl. bottle deposits, crate deposit & VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

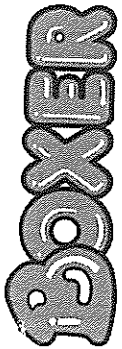
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 13:40:41

CCV WORKSHEET



DRB21528893

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

Branch Address: Siyabuswa
Siyabuswa Plaza
Maqhawe Street
0472

Sap Branch: X215

Boxer Internal CCV No: 28893
Purchase Order No: 109820
Date Placed: 01/01/2024
Delivery Date: 01/01/2024 TO 01/01/2024
Placed By:
CCV Date: 10/01/2024
Invoice Number: 917392434
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21528893

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		24	313.90	47.09	360.99	
Sub Total:													24	313.90	47.09	360.99	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	313.90	47.09	360.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thabo
Receiving Manager Signature	
Branch Manager Name	James
Branch Manager Signature	
Received By Name	JANDILE
Signature	
Vehicle Registration No	HGH697 FS

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

Signature: [Signature]
Vehicle Registration No.: HGHB97FS
Supplier's Signature: SANDIE

Delivery received by: [Signature]
Name: Thabo Mchale
Supplier's Signature: [Signature]

Number of Items	271	Shortages	24	Claim Number	28893	Invoice Cost	176960,90
Returns	R360,99						

Branch: Siyabusa

15745795


Purchase Order No.: 109820
Invoice No.: 917392434

Date: 10-01-2024

Supplier: Heinelen Retail
DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

BOXER SUPERSTORES (PTY) LTD



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806095307			
Boxer Superstores (Pty) Ltd		Boxer Superliquors Siyabuswa X215		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		11.01.2024			
Boxer Superliquors Siyabuswa X215		Shop 02, Siyabuswa Plaza		VAT REG NO.		4520103302		TELEPHONE					
PO Box 370		Siyabuswa		DELIVERY NO.		86419426		FAX		0448016920			
Siyabuswa		0472		SHIPMENT NO.				CUSTOMER NO.		857766			
3630		Mobile 0825017878		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
		Telephone 0825017878		DELIVERY DAY		DSD		CUST. REF.		109820			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 650ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67317093			
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
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other													
Gross Weight: 17 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 360.99													
DISCOUNT MESSAGE													
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)													
CONDITIONS OF SALE													
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													
ACCOUNT PAYMENT RECEIVED													
CASH													
CHEQUE													
ACCOUNT													
OTHER													
CUSTOMER NAME IN PRINT													
CUSTOMER ID													
DATE													