



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG000517/5
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Evaton Mall X491
PO Box 370
Evaton West
3630

DELIVER TO

Boxer Superliq Evaton Mall X491
Cnr Golden Highway & Easton Road
Shop 214 Evaton Plaza Shopping Mall
Evaton West
1984
Mobile 0762689117
Telephone 0762689117

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	100	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	21900.60
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70432	30	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
				100	Piece	Crate Deposit: Beer							
						VAT Total		7461.33					1100.55
						Material(s) temporarily out of stock, please re-order							
			70390	30	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 190 Other

Gross Weight: 2604Kg

Bottle Deposit Total: 2088.00

TOTAL: 57203.53

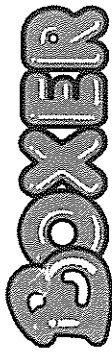
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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		4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
94				15/1/2024

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR537.02 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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 13:52:58

CCV WORKSHEET



VRB4912307

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

Branch Address: Evaton Mall
Corner Golden Hwy and Easton Rd
Evaton
1984

Sap Branch: X491

Boxer Internal CCV No: 2307
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4912307

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	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.0000			156	271.30	40.70	312.00	312.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.0000	31.3		107	1,023.48	153.52	1,177.00	1,712.00
Sub Total:										16.0000			263	1,294.78	194.22	1,489.00	2,024.00
Less Allowance:																	
Add Transport:																	
Gross Total:													263	1,294.78	194.22	1,489.00	2,024.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Ruseno

Receiving Manager Signature

[Signature]

Branch Manager Name

torpo

Branch Manager Signature

[Signature]

Received By Name

Fanyane

Signature

[Signature]

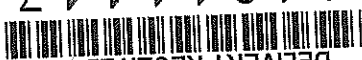
Vehicle Registration No *H52-136 FS*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 9 1 1 4 4 7

Supplier: **HEIMEREN**

Invoice No.: **917392459**

Purchase Order No.: **12981**

Date: **10-01-24**

Branch: **EVATON**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
300			57203,53

Delivery received by:

Name: **Kwame Kusau**

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: **HS2 B6 TS**

Supplied by LITHOTECH KZN Tel: (031) 700 2677 REF: BOX01604



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

REPRINT	Curr. ZAR	TAX INVOICE	806094654
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86419383	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862420
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	13981

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Evaton Mall X491 PO Box 370 Evaton West 3630	Boxer Superliq Evaton Mall X491 Cnr Golden Highway & Easton Road Shop 214 Evaton Plaza Shopping Mal Evaton West 1984 Mobile 0762689117 Telephone 0762689117

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67316448	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	TOTAL VALUE Incl Vat
		4085925	184	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 546.01	2025.01
		4085918	1080	Piece		2161.08

Total Units: 0 Cases 1264 Pieces 0 Packs 0 Other	Gross Weight: 862 Kg	TOTAL: 4186.09
Bottle Deposit Total: 0.00		

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4XS L BIB (SFW)	4000000			4.5 Lit		4000015		Divider Boards		4000094		
4XS 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		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	4085985											
12x660ml HNK	4085925											

DISCOUNT MESSAGE		Terms: Payment 15 Days form Stmt 1%	
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 NAME IN PRINT		CUSTOMER ID	
COMPANY REP./DRIVER		DATE	