

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841		Boxer Superliquor Eyethu Mall (X3) Erf 15673 Eyethu Orange Farm 1841 Mobile 0815018034 Telephone 0815018034	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
70389			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
70391			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
70385			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				79	Piece	Crate Deposit: Beer					1.44	11.01	869.43
						VAT Total		9.57					
						10337.43							
						Material(s) temporarily out of stock, please re-order							
						70329							
						30 Tray							
						*WINDHOEK Draught Can Tray 4(6x440ml) - items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 253 Other Gross Weight: 3106 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR764.89 may be deducted for timeous payment.	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1,DX1 2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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					
16x650ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
TAVAN		PA		ANNETTE LANG				12/1/24	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 12:17:51

CCV WORKSHEET



VR835710248

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

Branch Address: Eyethu - Orange Farm
D2150 Orange Farm
Ext 4 Link Road
1841

Sap Branch: X357

Boxer Internal CCV No: 10248
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: 35710248

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.3207	1.3207	2.00	34.0		924	1,001.16	159.17	1,220.33	1,848.00
0	51435	80713008	HSA Crate		1.00ea	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:	32.4		1078	2,534.20	380.13	2,914.33	4,312.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	32.4		1078	2,534.20	380.13	2,914.33	4,312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



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

Boxer Superstores (Pty) Ltd
Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841

DELIVER TO

Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841
Mobile 0815018034
Telephone 0815018034

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Quantity:

4058358

12 x 660ml

Crate Deposit

67316447

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
			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
						VAT Total							
						462.23							

Total Units: 0 Cases 1078 Pieces 0 Packs 0 Other

Gross Weight: 730 Kg

Bottle Deposit Total: 0.00

TOTAL:

3543.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	40000394		
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		560 ml	4018870	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

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

COMPANY REP./DRIVER

CUSTOMER ID

DATE