

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North

Diesel Road, Erf no 480

Isando

DELIVER TO _____

Boxer Superliq Tlhabane X402
Cnr Monareng & Molsatsi Streets
Tlhabane
0299 Mobile 083549965

Mobile 0835496526
Telephone 0835496526

Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER

BOXER SUPER STORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store: <i>Therone</i>	
Branch No: <i>4802</i>	
GRV No: <i>16170270</i>	
Date Received: <i>11-01-23</i>	
Invoice No: <i>917392487</i>	
Claim No: <i>—</i>	
Truck Reg No: <i>MBC 744 FS</i>	
Drivers Name: <i>G. Mphahlele</i>	

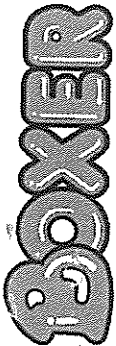
Gross Weight: 1201 Kg

Bottle Deposit Total: 417.60

TOTAL:

29425.05

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	29425.05
4Xx5 L BIB (SPW)	4000000		4.5 Lit	4030015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR287.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		417.60	29425.05
4Xx5 L BIB DISCOR	4016137		2.0 Lit	4030016	Pallets						
4Xx5 L Lit	4000001		1.5 Lit	4030017	CHEP Pallet	4085904					
4Xx2 Lit	4000002		1.0 Lit Round	4030018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4030019	Other Pallets	4300028					
20X750ml RND	4000005		750 ml	4030020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED		417.60	29425.05
22X750ml Green	4000010		750 ml Oval	4030021	DK 30L HNK	4085920					
	-		660 ml	4030021	DK 50L HNK	4085921					
Lit NuCrate	4015031		660 ml	4030021							
6x60ml HNK	4085886		660ml/750ml HNK	4085918							
2x690ml HNK	4085925							ACCOUNT PAYMENT RECEIVED			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		CUSTOMER SIGNATURE		DATE	
Mak 1.5: 2000		12/11/20		12/11/20		12/11/20		12/11/20		12/11/20	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 13:13:01

CCV WORKSHEET



VRB4025772

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

Branch Address: Thlabane
Corner Monareng Street and Swartruggens Road
Thlabane
0299

Sap Branch: X402

Boxer Internal CCV No: 5772
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4025772

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	50902	68254005	Quart Empty Bottle Only Green		600.00ml	1	15.0	2.0000	2.0000	2.00			48	83.48	12.52	96.00	96.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		24	229.57	34.43	264.00	384.00
Sub Total:											25.0		72	313.05	46.95	360.00	480.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.0		72	313.05	46.95	360.00	480.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Lebeane

Receiving Manager Signature

A. Moko

Branch Manager Name

107204

Branch Manager Signature

[Signature]

Received By Name

Siyabonga

Signature

S.M

Vehicle Registration No *HSC 7000 FS*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198 548/07

Supplier: Heineken
Invoice No.: 917392487
Purchase Order No.: 238918**DELIVERY RECEIVED NOTE**

16170270

Date: 11-01-24Branch: Thabane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88 cases	—	—	291425,05

Delivery received by:

Name: Lebogane MoseySignature: [Signature]Supplier's Signature: Siyabonga S.WVehicle Registration No.: HBC 744 FS



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299		Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
			4085925 4085918	24 48	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	264.13 96.05
Total Units: 0 Cases 72 Pieces 0 Packs 0 Other							Gross Weight: 72 Kg			TOTAL: 360.18			

Total Units: 0 Cases 72 Pieces 0 Packs 0 Other		Gross Weight: 72 Kg		TOTAL: 360.18	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE		Terms: Payment 15 Days form Stimt 1%	
BARCODE		QUANTITY		OTHER	
4X5 L BIB (SEW)		4000000		4000015	
4X5L BIB DISCOR		4016137		4000016	
4X4.5 Lit		4000001		4000017	
6X2 Lit		4000002		4000018	
16X1 Lit RND		4000003		4000019	
20X750ml RND		4000005		4000020	
12X750ml Green		4000010		4000021	
12X750 ml or		4015031		4018870	
1 Lit NuCrate		4085886		4085918	
12x660ml HNK		4085925		4085920	
				4085921	
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER	
CASH		CHEQUE		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 ID	
				DATE	