



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 Lij Alexandra (189)
PO Box 370
Westville
3630

DELIVER TO

Boxer Lij Alexandra (189)
45 1st Avenue
Alexandra
2090
Mobile 0728155321
Telephone 0728155321

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DELIVERY INSTRUCTIONS	RETURN 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
				70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
				70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
				70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
				70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
					77	Piece	Crate Deposit: Beer		9.57					
							VAT Total							

BOXER SUPERSTORES (PTY) LTD 42
CONTENTS NOT CHECKED
Store: Alexandra
Branch No: 159
GRV No: 15166179
Date Received: 11.01.2024
Invoice No: 917395071
Claim No:
Truck Reg No: HBT 4422RS
Drivers Name: A. P. K. D.

Gross Weight: 2552 Kg

Bottle Deposit Total: 1607.76

Total Units: 10 Cases 0 Pieces 0 Packs 191 Other

TOTAL: 58480.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	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	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		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
OTHER							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE
COMPANY REP./DRIVER							

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR557.85 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: 11/01/2024

Time: 12:40:57

CCV WORKSHEET



VRB18936406

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

Branch Address: Alexandra
Cnr 1st Avenue & Chadwick Str
Alexandra
2014

Sap Branch: X189

Boxer Internal CCV No: 36406
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: 18936406

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Natt Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9933	1.9933	2.00	0.3		1788	3,099.15	464.87	3,564.02	3,576.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		226	2,161.74	324.26	2,486.00	3,616.00
										Sub Total:	15.9		2014	5,260.89	789.13	6,050.02	7,192.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	15.9		2014	5,260.89	789.13	6,050.02	7,192.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sphe

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Alfred

Signature

[Signature]

Vehicle Registration No

HB3 442 RS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE

Date: 01.10.2024

Supplier: Acinete

Invoice No.: 985012



Purchase Order No.: 82673

15166129

Branch: Accorale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
201871	—	—	R58480.41

Delivery received by:

Name:

Supplier's Signature:

Signature: Em/ 94- B

Vehicle Registration No.: HBS 14285

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO										
Boxer Superstores (Pty) Ltd Boxer Lij Alexandra (189) PO Box 370 Westville 3630		Boxer Lij Alexandra (189) 45 1st Avenue Alexandra 2090 Mobile 0728155321 Telephone 0728155321										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	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	226	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2487.24
		4085918	1788	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3577.79
					VAT Total							
					791.09							
Total Units: 0 Cases 2014 Pieces 0 Packs 0 Other												
Gross Weight: 1261 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 6065.03												
CRATES												
QUANTITY												
BOTTLES												
QUANTITY												
OTHER												
QUANTITY												
BARCODE												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Smt 1%												
ACCOUNT PAYMENT RECEIVED												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												