



HEINEKEN
beverages
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Lq. Protea Glen (254)
PO Box 370
Protea Glen
3630

DELIVER TO

Boxer Lq. Protea Glen (254)
Cnr Protea Blvd & Red Current Str
Shop 72/73 Glen Shopping Centre
Protea Glen
1754
Mobile 0738127220
Telephone 0738127220

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total		6032.78					
						Material(s) temporarily out of stock, please re-order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	84	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	55	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Store: ...
Branch: ...
GRV No: ...
Date Received: ...
Invoice No: ...
Claim No: ...
Truck Reg No: ...
Gross Weight: 2242 Kg
Bottle Deposit Total: 3215.52

Total Units: 0 Cases 0 Pieces 0 Packs 184 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 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 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 NaCrale	4015031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
Total Units: 0 Cases 0 Pieces 0 Packs 184 Other							TOTAL: 46251.32
Bottle Deposit Total: 3215.52							
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR408.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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

11-01-2024



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 09:40:45

CCV WORKSHEET



VR25432004

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

Branch Address: Protea Glen (JHB)
Corner Protea Boulevard
& Wild Chestnut St
1819

Sap Branch: X254

Boxer Internal CCV No: 32004
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: 25432004

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	Var	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.6191	1.6191	2.00	19.0		924	1,300.91	195.14	1,496.05	1,848.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		184	1,760.00	264.00	2,024.00	2,944.00
										Sub Total:	26.5		1108	3,060.91	459.14	3,520.05	4,792.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	26.5		1108	3,060.91	459.14	3,520.05	4,792.00

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
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			4085925 4085918	184 924	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	2025.02 1848.92
						505.30							

Total Units: 0 Cases 1108 Pieces 0 Packs 0 Other Gross Weight: 793 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divder Boards		4000094				Terms: Payment 15 Days form Stmt 1%			3873.94
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							
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12X750ml Green	4000010			750 ml Oval		4000021		DK 30L HNK		4085920							
12X750 ml or	--			660 ml		4018870		DK 50L HNK		4085921							
1 Lit Nl-Crate	4015031			660ml/750ml HNK		4085918											
16x660ml HNK	4085886																
12x650ml HNK	4085925																

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	