

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Nigel X422
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Nigel X422
3 Hendrik Verwoerd Street
Nigel
1491
Mobile 0838680971
Telephone 0838680971

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917397027
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40555098 ✓	FAX	0448016920
SHIPMENT NO.	2229583	CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	23469

RETURN CODE	QUANTITY Cases	Bols	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	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				22	Piece	Crate Deposit: Beer							
						VAT Total		9.57			1.44	11.01	242.12
						1837.16							

Material(s) temporarily out of stock, please re-order
70432 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70387 11 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70386 11 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 554 Kg

Bottle Deposit Total: 459.36

TOTAL:

14084.88

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	AWay 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/50ml HNK	4085918				
18x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR133.15 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

0502



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 12/01/2024
Time: 14:59:43

CCV WORKSHEET



VRB4225977

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

Branch Address: Nigel
Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 5977
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4225977

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.3855	1.3855	2.00	30.7		18	21.69	3.25	24.94	36.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		55	526.09	78.91	605.00	880.00
Sub Total:											31.2		73	547.78	82.16	629.94	916.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.2		73	547.78	82.16	629.94	916.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Telgen

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

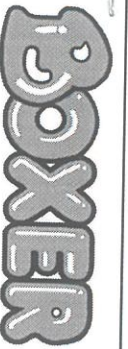
Branch Manager Signature [Signature]

Received By Name OSCAR

Signature [Signature]

Vehicle Registration No +1B8283FS

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



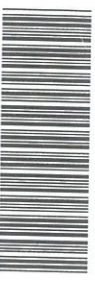
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/01/2024

Time: 14:36:16

CCV WORKSHEET



DRB4225976

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

Branch Address: Nigel
Henrik Vervood Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 5976
Purchase Order No: 23469
Date Placed: 08/01/2024
Delivery Date: 15/01/2024 TO 15/01/2024
Placed By:
CCV Date: 12/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4225976

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Cratic		11.00ca	1	15.0	11.0000	11.0000		31.3		22	210.43	31.57	242.00	
Sub Total:													22	210.43	31.57	242.00	
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0			22	210.43	31.57	242.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Tetans

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Par

Signature [Signature]

Vehicle Registration No HB183FS

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

Invalid Claim

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

Supplier: Heinlken

DELIVERY RECEIVED NOTE

Date: 12/01/2024

Invoice No.: 917397027



Purchase Order No.: 23469

15403735

Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	2205y 242	5976	14084.88

Delivery received by:

Name: Heinlken

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.:

HB828345



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 Liquor Nigel X422
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Nigel X422
3 Hendrik Verwoerd Street
Nigel
1491
Mobile 0838680971
Telephone 0838680971

REPRINT	Curr. ZAR	TAX INVOICE	806096689
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86421942	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	23469

DELIVERY IN-STRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67318058

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
			4085925 4085918	55 216	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	605.30 432.22
135.33													

Total Units: 0 Cases 271 Pieces 0 Packs 0 Other

Gross Weight: 211 Kg

Bottle Deposit Total: 0.00

TOTAL:

1037.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE