

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN
Beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Brits (172)
PO Box 561
Pinetown

DELIVER TO

Boxer Liquors Brits (172)
1-10 Spoonweg Street
Brits
1045
Mobile
Telephone 0122521109

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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	18863.47
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
						3251.82							
						Material(s) temporarily out of stock, please re-order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
GRV No. 15-224934
Date Received 12.01.2024
Invoice No. 917397035
Truck Reg No. HBJ 442 F
Claim No.
Drivers Name: ALFRED

Total Units: 0 Cases 0 Pieces 0 Packs 97 Other Gross Weight: 1178 Kg

Bottle Deposit Total: 1607.76

TOTAL: 24930.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
2DX750ml 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				
15x660ml HNK	4085986						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
OTHER							OTHER
CUSTOMER SIGNATURE							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR222.35 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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 NAME IN PRINT

CUSTOMER ID

DATE

117

156



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 12/01/2024

Time: 15:34:40

CCV WORKSHEET



VRB17235780

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

Branch Address: Brits
1-10 Spoorweg Street
Erf 2459 Ext 23
0002

Sap Branch: X172

Boxer Internal CCV No: 35780
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: 17235780

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	Inc	Sell Inc
0	50962	6825400S	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.0000			156	271.30	40.70	312.00	312.00
0	51435	8071300S	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.0000	31.3		117	1,119.13	167.87	1,287.00	1,872.00
Sub Total:										16.0000	26.8		273	1,390.43	208.57	1,599.00	2,184.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.8		273	1,390.43	208.57	1,599.00	2,184.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Mogomotsi

Receiving Manager Signature

[Signature]

Branch Manager Name

Phahola

Branch Manager Signature

[Signature]

Received By Name

Alfred

Signature

[Signature]

Vehicle Registration No

AB5 442 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Heineken Date: 12/01/2024

DELIVERY RECEIVED NOTE



Branch: Beit

Invoice No.: 91739703E

Purchase Order No.: 15224984

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
97 CASES	—		24930.59

Delivery received by:

Name: Mogamat

Supplier's Signature: Alfred

Signature: [Signature]

Vehicle Registration No.: AB5 4625

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No. RG00003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown		Boxer Liquors Brits (172) 1-10 Spoonweg Street Brits 1045 Mobile Telephone 0122521109	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	117	Piece	Grate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1287.64
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							
						208.67							

Total Units: 0 Cases 273 Pieces 0 Packs 0 Other Gross Weight: 314 Kg
Bottle Deposit Total: 0.00 TOTAL: 1599.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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		
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER ID	
						DATE	