



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/26165/07 Vat No. 4180211080 NLA Reg. No. N30003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Chris Hani Crossing
PO Box 370
Vosloorus
3630

DELIVER TO

Boxer Liquor Chris Hani Crossing
Cnr Blermann & Brikfield Rd
Chris Hani Shopping Centre, Ext 3
Vosloorus
1475
Mobile 0794970828
Telephone 0794970828

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DELIVERY DAY

DELIVERY MODE

SHIPMENT NO.

DELIVERY NO.

VAT REG NO.

TAX INVOICE

REPRINT

Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

917397041
12.01.2024
0448016920
856762
Duty Paid
42147
19634326

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
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46
		70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
		70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
		70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			92	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1012.51
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70390	40	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
		70387	10	Crate	*SOWETO GOLD Lager RB Crate - 2x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 182 Other

Gross Weight: 2373 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
Total Units: 0 Cases 0 Pieces 0 Packs 182 Other							54066.47
Bottle Deposit Total: 1920.96							
Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR508.45 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
ACCOUNT PAYMENT RECEIVED							
CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE			
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
CUSTOMER SIGNATURE							DATE

COMPANY REP./DRIVER

William H960097

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



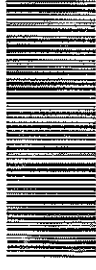
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/01/2024

Time: 10:31:51

CCV WORKSHEET



VRB3887575

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 7575
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: 3887575

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	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9300	1.9500	2.00	2.5		252	427.30	64.10	491.40	504.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		70	669.57	100.43	770.00	1,120.00
										Sub Total:	22.3		322	1,096.87	164.53	1,261.40	1,624.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	22.3		322	1,096.87	164.53	1,261.40	1,624.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	CESEGO
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	William
Vehicle Registration No	H9K 009 BF

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



Mobile 0794970828
Telephone 0794970828

DESCRIPTION

Total Units:		0 Cases	322 Pieces	0 Packs	0 Other	Gross Weight: 258 Kg
TOTAL:						1274.64

CRATES		BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870		DK 50L HNK	4085921		
16x660ml HNK	4085886	690ml/750ml HNK	4085918					
12x660ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
							CUSTOMER ID	
							DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE



1 4 9 7 8 2 2 9

Date:

Branch:

Supplier:

Invoice No.:

Purchase Order No.:

13/11/24

CH/19/101

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
182	—	—	54066-47

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHIOTECH KZN Tel. (031) 700 2977 REF. BOX010003