

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193		Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193 Mobile 0612757998 Telephone 0612757998	
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
		70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46
		70329	22	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7941.67
		70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
		4085925	92	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1012.51
			77	Piece	Crate Deposit: Beer	9.57	9.57	0.00	0.00	1.44	11.01	847.42
					VAT Total		4890.60					
					Material(s) temporarily out of stock, please re-order							
		70329	28	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
		70390	50	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
		70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 92 Pieces 0 Packs 129 Other		Gross Weight: 1733 Kg	
Bottle Deposit Total: 1607.76		TOTAL: 37494.61	
CRATES		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137	Settlement discount of ZAR337.87 may be deducted for	
4X4.5 Lit	4000001	timeous payment.	
6X2 Lit	4000002	(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003	VAT incl.)	
20X7.50ml RND	4000005		
12X7.50ml Green	4000010		
12X7.50 ml or	4000021		
1 Lit NuCrate	4015031		
16x660ml HNK	4085886		
12x660ml HNK	4085925		
COMPANY REP/DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
		DATE	

BOXER SUPERSTORES
CONTENTS NOT VALID
Hebron
Store: 487
Branch No: 16073431
GRV No: 12/01/2024
Date Received: 917391049
Invoice No: 2731
Claim No: HB 6744 FS
Truck Reg No: 612757998
Drivers Name: 612757998



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 12/01/2024

Time: 17:12:42

CCV WORKSHEET



DR84872731

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

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron
Mail
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 2731
Purchase Order No: 11811
Date Placed: 09/01/2024
Delivery Date: 11/01/2024 TO 11/01/2024
Placed By:
CCV Date: 12/01/2024
Invoice Number: 917397048
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 4872731

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0055	11.0055	11.0055	31.2		92	880.44	132.07	1,012.51	
Sub Total:													92	880.44	132.07	1,012.51	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		92	880.44	132.07	1012.51	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name J.A.N

Receiving Manager Signature J.A.N

Branch Manager Name

Branch Manager Signature

Received By Name S. N

Signature S. N

Vehicle Registration No HBC 744 FS

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

BOXER SUPERSTORES (PVT) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/01/2024

Supplier: Heineken

Invoice No.: 917397048

Purchase Order No.: 11811



16073431

Branch: Hebron

Number of Items	Shortages (Returns)	Claim Number	Invoice Cost
862	97	2731	37494161

Delivery received by:

Name: Jan K... [Signature]
Signature: [Signature]

Supplier's Signature: Siyabonga S.N

Vehicle Registration No.: HBC 744 FS