

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Boksburg X163
PO Box 370
Boksburg,
3636

DELIVER TO

Boxer Liquor Boksburg X163
76 Leeuwpoot Street
Boksburg
1459
Mobile 0738127220
Telephone 0738127220

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
						3189.71							
						Material(s) temporarily out of stock, please re-order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
BOKSBURG
CONTENTS NOT CHECKED
GRV No: 15472761
Date Received: 12/01/24
Invoice No: 917397077
Truck Reg No: HGH 9388FS
Claim No: Amob

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other Gross Weight: 978 Kg
Bottle Deposit Total: 417.60

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR237.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	24454.41
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	4000C20		DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000C21		DK 30L HNK	4085920			
1 Lit NuCrate	4015031	660 ml	4018870	216	DK 50L HNK	4085921			
15x650ml HNK	4085886	660ml/750ml H-NK	4085918						
12x650ml HNK	4085925								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		
AMOB				Anwes			CUSTOMER ID		
							DATE		
							12/01/2024		



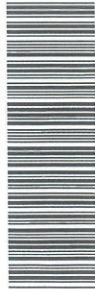
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 12/01/2024

Time: 10:34:47

CCV WORKSHEET



VRB16343157

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

Branch Address: Boksburg
76 Leeupoort Street
Boksburg
1460

Sap Branch: X163

Boxer Internal CCV No: 43157
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: 16343157

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	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			216	375.65	56.35	432.00	432.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		81	774.78	116.22	891.00	1,296.00
Sub Total:										11.0000	23.4		297	1,150.43	172.57	1,323.00	1,728.00
Less Allowance:																	
Add Transport:																	
Gross Total:											23.4		297	1,150.43	172.57	1323.00	1,728.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Jock
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	AMES
Signature	[Signature]
Vehicle Registration No	HIGH 988 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HeinekenInvoice No.: 917397077Purchase Order No.: 179257**DELIVERY RECEIVED NOTE**Date: 12/01/2014**1 5 4 7 2 7 6 1**Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	—	—	24 454.41

Delivery received by:

Name: JackSupplier's Signature: AmosSignature: [Signature]Vehicle Registration No.: BHT 988 FS



Page No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Boxer Liquor Boksburg X163
76 Leeuwpoot Street
Boksburg
1459
Mobile 07388
Telephone 073

Mobile 0738127220
Telephone 0738127220

	SALES ORDER NO.	67319613
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[illegible]

	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	9.57	9.57	0.00	0.00	1.44	11.01	891.44
				0.00	0.00	2.00	432.22

	1.74	1.74	0.00	0.00	0.20	2.00	4.00
55							

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Gross Weight: 265 Kg		1323.66
Bottle Deposit Total:	0.00	TOTAL:
		DISCOUNT MESSAGE

	DISCOUNT MESSAGE
	Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER
		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

NAME IN PRINT	CUSTOMER ID	DATE
Africa (PTY) Ltd Standard Form Refer www.heinekenbeverages.co.za		

NAWIE IN PAINT

HEINEKEN beverages Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175 Gauteng North Diesel Road, Erf no 480 Isando 1609						HEINEKEN Beverages (South Africa) (Pty) Ltd Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175					
OLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Boksburg X163 PO Box 370 Boksburg 1630						DELIVER TO Boxer Liquor Boksburg X163 76 Leeuwpoot Street Boksburg 1459 Mobile 0738127220 Telephone 0738127220					
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE					
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION					
			4085925 4085918	81 216	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total					
						172.					
Total Units: 0 Cases 297 Pieces 0 Packs 0 Other											
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE					
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094						
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets							
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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	CASH					
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER					