



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 418021080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liq Denneboom X338 PO Box 370 Mamelodi 3630		Boxer Liq Denneboom X338 Denneboom Station The Willows 340 Mamelodi Gateway Centre Mamelodi 0160 Mobile 0610557838 Telephone 0610557838	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
				5	Piece	Crate Deposit: Beer
						VAT Total 1091.71
						Material(s) temporarily out of stock, please re-order
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * 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

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 288 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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	4023395	
18X1 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	4018970	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4095918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

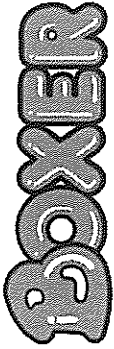
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	John			15-01-24

REPRINT	Curr. ZAR	TAX INVOICE	917399060
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40557162	FAX	0448016920
SHIPMENT NO.	2231042	CUSTOMER NO.	854201
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	30894
		SALES ORDER NO.	19644673

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
169.56	169.56	20.88	0.00	28.57	219.01	1095.03
313.90	313.90	0.00	0.00	47.09	360.99	3609.85
313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	9.57			1.44	11.01	55.03

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
Store: Denneboom
Branch No: 1338
GRV No: 161010917
Date Received: 15-01-24
Invoice No: 917399060
Claim No: H52138FS
Truck Reg No: JOLH
Driver's Name:

DISCOUNT MESSAGE		TOTAL: 8369.76	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR81.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/01/2024

Time: 15:40:47

CCV WORKSHEET



VRB3388931

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

Branch Address: Denneboom
Tsamaya Avenue (MB)
Mamelodi
0160

Sap Branch: X338

Boxer Internal CCV No: 8931
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3388931

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.3076	1.3076	2.00	34.6		264	300.18	45.03	345.21	528.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		176	1.683.48	252.52	1.936.00	2.816.00
										Sub Total:	31.8		440	1,983.66	297.55	2,281.21	3,344.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.8		440	1,983.66	297.55	2,281.21	3,344.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

BOXER SUPERSTORES (PTY) LTD

Reg No. 1989002548/07

Supplier: Heineken Date: 15-01-24
Invoice No.: 917359060
Purchase Order No.: 30980 Branch: Denndoom

DELIVERY RECEIVED NOTE



16101097

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	8369,76

Delivery received by: John
Name: John Supplier's Signature: John
Signature: [Signature] Vehicle Registration No.: HSZ 138FS

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



HEINEKEN
beverages

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		4085925	176	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1936.97
		4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26
					VAT Total	321.55						
Total Units: 0 Cases 440 Pieces 0 Packs 0 Other												
Gross Weight: 486 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 2465.23												
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	