



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Piet Retief X153
10A Zuidend Street
Piet Retief
2380

DELIVER TO
Boxer Liquor Piet Retief X153
10A Zuidend Street
Piet Retief
2380
Mobile
Telephone 0312650395

REPRINT	Curr. ZAR	TAX INVOICE	806098701
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG. NO.	4520103302	TELEPHONE	
DELIVERY NO.	86423723	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	130748

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bois	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	53	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	583.29
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total						91.74	

Total Units: 0 Cases 113 Pieces 0 Packs 0 Other

Gross Weight: 138 Kg

Bottle Deposit Total: 0.00

TOTAL:

703.35

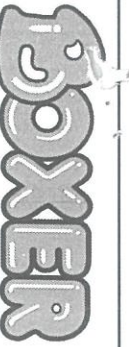
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X150ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X150 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 14/01/2024

Time: 14:08:07

CCV WORKSHEET



VRB15346061

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

Branch Address: Piet Retief
10A Zuidend Street
Erf No. 1141
2380

Sap Branch: X153

Boxer Internal CCV No: 46061
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 15346061

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	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			60	104.35	15.65	120.00	120.00
0	51435	80713008	HSA Craig		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		53	506.96	76.04	583.00	848.00
Sub Total:											27.4		113	611.31	91.69	703.00	968.00
Less Allowance:																	
Add Transport:																	
Gross Total:											27.4		113	611.31	91.69	703.00	968.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Robertus / P
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	[Signature]
Signature	[Signature]
Vehicle Registration No	HGH 988 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier: Henderson

DELIVERY RECEIVED NOTE

Date: 14/01/24

Invoice No.: 917399101



Purchase Order No.: 130743

1 5 0 5 6 9 1 3

Branch: 153

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
110		—	70980.04

Delivery received by:

Name: Robert Ndlovu

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 15GHH988F5

Supplied By: LITHOTEC KZN TEL: (031) 700 2577 REF: 80X010003