

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/028165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Boxer Liquor Randfontein X361
Cnr R559 and R28 Moliakeng
ERF16851 Umphakathi Mall
Randfontein
1764

Mobile 0835054838
Telephone 0835054838

Quantity: 4058358

Crate Deposit 12 x 660ml

ORDER MESSAGE

DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

QUANTITY

RETURN CODE

QUANTITY

Cases

Bols

DELIVERY INSTRUCTIONS

Boxer Superstores (Pty) Ltd

Boxer Liquor Randfontein X361

Cnr R559 and R28 Moliakeng

ERF16851 Umphakathi Mall

Randfontein

1764

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Cnr R559 and R28 Moliakeng

ERF16851 Umphakathi Mall

Randfontein

1764

REPRINT

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

NETT PRICE

VAT

DISCOUNT

BOTTLE DEPOSIT

UNIT PRICE

Excl. Vat&Dep

LIST PRICE

Excl. Vat&Dep

328.17

280.14

313.90

328.17

280.14

313.90

0.00

0.00

0.00

0.00

0.00

0.00

0.00

917399624

15.01.2024

0448016929

856700

Duty Paid

30827

19648279

1886.98

1610.81

7219.69

1886.98

1610.81

7219.69

BOXER SUPERSTORES (PTY) LTD

CONTENT'S NOT CHECKED

Store: Randfontein

Branch No: 361

GRV No: 16122377

Date Received: 15/01/24

Invoice No: 917399624

Claim No: -

Truck Reg No: UBD77-R3

Drivers Name: Magwe J260

Gross Weight: 344 Kg

Bottle Deposit Total: 0.00

TOTAL: 10717.48

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR107.18 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER ID

DATE

Barcode

QUANTITY

OTHER

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

4000015

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Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

0 Cases 0 Pieces 0 Packs 30 Other

0 Cases 0 Pieces 0 Packs 30 Other

0 Cases 0 Pieces 0 Packs 30 Other

0 Cases 0 Pieces 0 Packs 30 Other

0 Cases 0 Pieces 0 Packs 30 Other

0 Cases 0 Pieces 0 Packs 30 Other

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0 Cases 0 Pieces 0 Packs 30 Other

0 Cases 0 Pieces 0 Packs 30 Other



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 15/01/2024

Time: 11:06:46

CCV WORKSHEET



VRB3616880

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

Branch Address: Randfontein
Corner Main Reef and Main Road R559
Randfontein
1764

Sap Branch: X361

Boxer Internal CCV No: 6880
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: 3616880

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		50	478.26	71.74	550.00	800.00
										Sub Total:			50	478.26	71.74	550.00	800.00
										Less Allowance:							
										Add Transport:							
										Gross Total:			50	478.26	71.74	550.00	800.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Nkoko

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name Magnesi

Signature [Signature]

Vehicle Registration No FRS 27 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16122377

Date: 15/01/24

Branch: Randfontein

Supplier: M E NICKEN

Invoice No.: 917399634

Purchase Order No.: 30887

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R10717,48

Delivery received by:

Name: N. S. N. S.

[Signature]

Supplier's Signature:

Vehicle Registration No.: HBR 277 RJS

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

MAGW 34264 - Magw 34264



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

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806098702			
Boxer Superstores (Pty) Ltd		Boxer Liquor Randfontein X361		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		17.01.2024			
Boxer Liquor Randfontein X361		Cnr R559 and R28, Moflakeng		VAT REG NO.		4520103302		TELEPHONE					
Cnr R559 and R28, Moflakeng		ERF16851 Umphakathi Mall		DELIVERY NO.		86424240		FAX		0448016920			
ERF16851 Umphakathi Mall		Randfontein		SHIPMENT NO.				CUSTOMER NO.		856700			
Randfontein		1764		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
1764		Mobile 0835054838		DELIVERY DAY		DSD		CUST. REF.		30827			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67321287			
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
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
						VAT Total	71.78						
Total Units: 0 Cases 50 Pieces 0 Packs 0 Other Gross Weight: 105 Kg													
Bottle Deposit Total: 0.00 TOTAL: 550.28													
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	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	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	<000021		DK 30L HNK	4085920							
12X750 ml or	--	660 ml	<018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031	660ml/750ml HNK	<085918										
16x650ml HNK	4085885												
12x650ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					