

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003173

HEINEKEN
Beverages

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Kaalfontein X337
Cnr Archfischer Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632

DELIVER TO

Boxer Liquors Kaalfontein X337
Cnr Archfischer Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632
Mobile 0748238171
Telephone 0748238171

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			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	87	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	957.48
				77	Piece	Crate Deposit: Beer	9.57	9.57	0.00	0.00	1.44	11.01	847.42
						VAT Total	9328.93						
						Material(s) temporarily out of stock, please re-order							
			70432	30	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							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
TEMBISA (337)

CONTENTS NOT CHECKED

GRV No:
Date Received:
Invoice No:
Truck Reg No:
Claim No:
Driver Name:

Total Units: 10 Cases 87 Pieces 0 Packs 227 Other

Gross Weight: 3110 Kg

Bottle Deposit Total: 1607.76

TOTAL: 71521.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP 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	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR678.69 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

16/10/2024



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 17/01/2024

Time: 10:14:34

CCV WORKSHEET



DRB33711052

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

Branch Address: Kaalfontein
Corner of Archerfisher and Mudhopper Streets
Tembisa
1632

Sap Branch: X337

Boxer Internal CCV No: 11052
Purchase Order No: 37092
Date Placed: 08/01/2024
Delivery Date: 10/01/2024 TO 10/01/2024
Placed By:
CCV Date: 17/01/2024
Invoice Number: 917402053
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 33711052

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net 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	11.0000	31.3		87	832.17	124.83	957.00	
										Sub Total:			87	832.17	124.83	957.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		87	832.17	124.83	957.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	None
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	MRHO
Signature	
Vehicle Registration No	HRE752-FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/01/2024

Time: 10:17:50

CCV WORKSHEET



VRB33711053

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

Branch Address: Kaalfontein
Corner of Archerfisher and Mudhopper Streets
Tembisa
1632

Sap Branch: X337

Boxer Internal CCV No: 11053
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33711053

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	11.0100	1.0130	2.00	49.5		480	421.57	63.23	484.80	960.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		63	602.61	90.39	693.00	1,008.00
Sub Total:											40.2		543	1,024.18	153.62	1,177.80	1,968.00
Less Allowance:																	
Add Transport:																	
Gross Total:											40.2		543	1,024.18	153.62	1,177.80	1,968.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Nompe

Receiving Manager Signature [Signature]

Branch Manager Name Simon

Branch Manager Signature [Signature]

Received By Name Nompe

Signature [Signature]

Vehicle Registration No HBC 762 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15339290

Branch:

Kodj Kodj

Date:

17/01/2024

Supplier:

Heinrich

Invoice No.:

917402053

Purchase Order No.:

37092

Number of Items	Shortages (Returns)	Claim Number	Invoice Cost
	87	11052	71521.79

Delivery received by:

Name: Nong

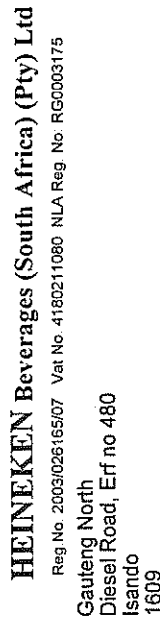
Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.: ABC752FS

Supplied by LITHOTEC KZN Tel: (031) 709 2577 REF: BX010003



HEINEKEN beverages Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175 Gauteng North Diesel Road, Erf no 480 Isando 1609						Curr. ZAR PAGE 1 OF 1 DATE 18.01.2024		TAX INVOICE 806099161	
DELIVER TO Boxer Superstores (Pty) Ltd Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632 Mobile 0748238171 Telephone 0748238171						VAT REG NO. 4520103302		TELEPHONE	
DELIVERY NO. 86424677						FAX 0448016920			
SHIPMENT NO.						CUSTOMER NO. 849866			
DELIVERY MODE Secondary Delivery						TAX CLASS Duty Paid			
DELIVERY DAY DSD						CUST. REF. 37092			
ORDER MESSAGE Crate Deposit 12 x 660ml 4058358 Quantity:						SALES ORDER NO. 67320054			

RETURN CODE	QUANTITY Cases	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	87	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	957.48
			4085925	63	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	693.35
			4085918	480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
						VAT Total							
						340.61							

Total Units: 0 Cases 630 Pieces 0 Packs 0 Other Gross Weight: 526 Kg TOTAL: 2611.31

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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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