

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liq. Rustenburg 1(24) PO Box 561 Pinetown 3600		Boxer Liq. Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.69
					VAT Total		1621.68					
					Material(s) temporarily out of stock, please re-order							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70387	30	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
 RUSTENBURG
 CONTENTS NOT CHECKED
 CRV No: 13235458
 Date Received: 18.01.24
 Invoice No: 917404045
 Truck Reg No: HB 54129 FS
 Claim No: ELIAS

Total Units: 5 Cases 0 Pieces 0 Packs 30 Other	Gross Weight: 406 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 12432.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE									
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000994		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR124.33 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)									
4XS 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											
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											
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921											
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918													
16x660ml HNK	4085886															
12x660ml HNK	4085925															
<table border="1"> <tr> <th colspan="3">ACCOUNT PAYMENT RECEIVED</th> </tr> <tr> <td>CASH</td><td>CHEQUE</td><td>ACCOUNT OTHER</td> </tr> <tr> <td></td><td></td><td></td> </tr> </table>							ACCOUNT PAYMENT RECEIVED			CASH	CHEQUE	ACCOUNT OTHER				CONDITIONS OF SALE
ACCOUNT PAYMENT RECEIVED																
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																

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				18.01.24



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/01/2024

Time: 11:52:24

CCV WORKSHEET



VRB024121046

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 121046
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024121046

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		33	315.65	47.35	363.00	528.00
										Sub Total:	31.3		33	315.65	47.35	363.00	528.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		33	315.65	47.35	363.00	528.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name **PATICK**

Receiving Manager Signature **[Signature]**

Branch Manager Name **[Signature]**

Branch Manager Signature **[Signature]**

Received By Name **E-LIAS**

Signature **[Signature]**

Vehicle Registration No **HEJ 440FS**

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 193800254307

DELIVERY RECEIVED NOTE

Date: 18/01/2012



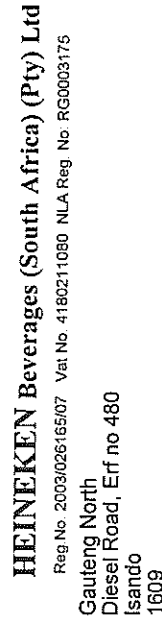
Branch: P. T. B. 1

13835658

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26			12632.88

Signature: [Signature] Supplier's Signature: [Signature]
 Name: [Name] Vehicle Registration No.: HB 44115

Supplied by LITHOTECH KZU Tel. (031) 700 2577 REF: B07010003



HEINEKEN

beverages

Reg No. 2003026165/07

Gauteng North

Diesel Road, Erf no 480

Isando

1609

Reg No. 4180211080

NLA Reg No. RG0003175

SOLD TO

Boxer Superstores (Pty) Ltd

Boxer Lq. Rustenburg 1(24)

PO Box 561

Pinetown

3600

DELIVER TO

Boxer Lq. Rustenburg 1(24)

95 Malan Street

Rustenburg

1045

Mobile 0832323178

Telephone 0145925105

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
						VAT Total	47.37						

Total Units: 0 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 69 Kg

Bottle Deposit Total: 0.00

TOTAL: 363.18

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4XS L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000084

4XS1 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

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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