

REPRINT	Curr. ZAR	TAX INVOICE	917404078
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40562877 ✓	FAX	0448016920
SHIPMENT NO.	2233168	CUSTOMER NO.	862420
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	14496
ORDER MESSAGE		SALES ORDER NO.	19653331

SOLD TO:		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliq Evaton Mall X491 PO Box 370 Evaton West 3630		Boxer Superliq Evaton Mall X491 Cnr Golden Highway & Easton Road Shop 214 Evaton Plaza Shopping Mall Evaton West 1984 Mobile 0762689117 Telephone 0762689117	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			SALES ORDER NO.		19653331		
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
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70391	75	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	24162.08
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			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	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
						VAT Total	8441.69						
			Material(s) temporarily out of stock, please re-order										
			70390	50	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA		* 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					
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml		* Items out of stock on original Sales Order					
BOXER 500													

Total Units: 20 Cases 0 Pieces 0 Packs 175 Other	Gross Weight: 2402 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 64719.59

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	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	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		
12X750ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		[Signature]		12411 Salf					

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR647.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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: 18/01/2024

Time: 14:10:31

CCV WORKSHEET



VRB4912349

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Evaton Mall

Corner Golden Hwy and Easton Rd

Evaton

1984

Boxer Internal CCV No: 2349

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: 4912349

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		11.00ea	1	15.0	11.0000	11.0000	16.00	31.3		26	248.70	37.30	286.00	416.00
Sub Total:										16.00	31.3		26	248.70	37.30	286.00	416.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		26	248.70	37.30	286.00	416.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>kwanele</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>mpo</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Oscen</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HBB 983 FL</i>

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

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/0025

DELIVERY RECEIVED NOTE



1 4 9 1 1 5 4 6

Branch:

Evaton

Date:

18/01/24

Supplier:

HEINZ

Invoice No.:

9179240 78

Purchase Order No.:

14996

Number of Items	195	Shortages / Returns	—	Claim Number	—	Invoice Cost	641719,59
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Delivery received by:

Name: Kuratie
Signature: [Signature]

Supplier's Signature:

[Signature]
Vehicle Registration No.: HAA 282 E

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010993