



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Orange Farm 2 X382
Cnr Link Rd & Palm Drive
Orange Farm
1841

DELIVER TO

Boxer Liquor Orange Farm 2 X382
Cnr Link Rd & Palm Drive
Orange Farm
1841
Mobile 0733318718
Telephone 0733318718

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						VAT Total							
						3927.04							
						Material(s) temporarily out of stock, please re-order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	44	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

GRV No: 120
Date Received: 18.01.2024
Invoice No: 120
Claim No: 120
Tray Tag No: 120
Buyers Name: 120

Total Units: 90 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 1323 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	TOTAL: 30107.32
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
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	4000021	DK 30L HNK	4085920			
12X750 ml or		880 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED							DISCOUNT MESSAGE	
ACCOUNT PAYMENT RECEIVED							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR301.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	
ACCOUNT PAYMENT RECEIVED							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 NAME IN PRINT	
CUSTOMER SIGNATURE							CUSTOMER ID	
							DATE	



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 18/01/2024

Time: 11:26:20

CCV WORKSHEET



VRB3827650

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

Branch Address: Orange Farm 2
Property Erf 15800
Orange Farm Extension 4
1841

Sap Branch: X382

Boxer Internal CCV No: 7650
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: 3827650

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
Q	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.9338	1.9338	2.00	3.3		720	1,210.73	181.61	1,392.34	1,440.00
Q	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		120	1,147.83	172.17	1,320.00	1,920.00
										Sub Total:	19.3		840	2,358.56	353.78	2,712.34	3,360.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	19.3		840	2,358.56	353.78	2,712.34	3,360.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *John*

Receiving Manager Signature *[Signature]*

Branch Manager Name *John*

Branch Manager Signature *[Signature]*

Received By Name *John*

Signature *[Signature]*

Vehicle Registration No *HBB 283 RJ*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16016243

Branch:

18/01/24

Date:

Supplier:

Henkel

Invoice No.:

45596

Purchase Order No.:

45596

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
101			R3010730

Delivery received by:

Signature: [Signature]

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

H8528371



HEINEKEN Beverages (South Africa) (Pty) Ltd

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			4085925 4085918	120 720	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1320.66 1440.72
360.18													

Total Units: 0 Cases 840 Pieces 0 Packs 0 Other

Gross Weight: 569 Kg

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4X5L BIB DISCOR	4016137				2.0 Lit	4000016		Pallets						
4X4.5 Lit	4000001				1.5 Lit	4000017		CHEP Pallet	4085904		CONDITIONS OF SALE			
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12X750ml Green	4000010				750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED			
12X750 ml or	-				660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4015031				660ml/750ml HNK	4085918					CASH			
16x600ml HNK	4085886													
12x660ml HNK	4085925										OTHER			
Total: 2761.38											TOTAL:			