

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliquors Siyabuswa X215 PO Box 370 Siyabuswa 3630		Boxer Superliquors Siyabuswa X215 Shop 02, Siyabuswa Plaza Siyabuswa 0472 Mobile 0825017878 Telephone 0825017878	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
70336	154	Crate	154	Crate	AMSTEL RB Crate 12x660ml ZA
70392	540	Case	540	Case	HEINEKEN NRB Case 12x650ml ZA
70391	84	Tray	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
70409	2	Tray	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA
70329	50	Tray	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA
70386	10	Crate	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
70330	50	Tray	50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
70385	10	Crate	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
4085925	179	Piece	179	Piece	Crate Own Generic 12x660ml
	174	Piece	174	Piece	Crate Deposit: Beer
	32706.76				VAT Total
Material(s) temporarily out of stock, please re-order					
70432	25	Tray	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70387	5	Crate	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
70389	90	Tray	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

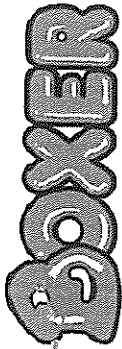
Total Units: 540 Cases 179 Pieces 0 Packs 360 Other
 Gross Weight: 11578 Kg
 Bottle Deposit Total: 3633.12

CRATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015			Divder 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 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	4018970			DK 50L HNK		4085921			
1 Lit NuCrate	4015031										
16x660ml HNK	4085986										
12x660ml HNK	4085925										

DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1%	
Settlement discount of ZAR2426.89 may be deducted for timeous payment.	
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 18/01/2024

Time: 13:35:08

CCV WORKSHEET



DRB21528959

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

Branch Address: Siyabuswa
Siyabuswa Plaza
Maghawe Street
0472

Sap Branch: X215

Boxer Internal CCV No: 28959
Purchase Order No: 109999
Date Placed: 09/01/2024
Delivery Date: 09/01/2024 TO 09/01/2024
Placed By:
CCV Date: 18/01/2024
Invoice Number: 917404094
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 4 Invoice Overcharge
Document No: 21528959

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		179	1,712.17	256.83	1,969.00	
Sub Total:													179	1,712.17	256.83	1,969.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		179	1,712.17	256.83	1,969.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Thobiso</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>James</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>JOSHUA</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HBC 748 FS</i>

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/01/2024

Time: 13:12:31

CCV WORKSHEET



VRB21528955

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

Branch Address: Siyabuswa
Siyabuswa Plaza
Machawe Street
0472

Sap Branch: X215

Boxer Internal CCV No: 28955
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: 21528955

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	2.0000	2.0000	2.00			828	1,440.00	216.00	1,656.00	1,656.00
0	51435	80713008	HSA Crate		1.60ea	1	15.0	11.0006	11.0006	16.00	31.2		142	1,358.34	203.75	1,562.09	2,272.00
										Sub Total:	18.1		970	2,798.34	419.75	3,218.09	3,928.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	18.1		970	2,798.34	419.75	3,218.09	3,928.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Tobias</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>James</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>Toshing</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HBC 748 JS</i>

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages Date: 18-01-24
Invoice No.: 51171041594 Branch: Siyabusa
Purchase Order No.: 109599 15162900

DELIVERY RECEIVED NOTE



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1303	179 R1969-00	28959	950751-85

Delivery received by: Thobiso / James
Name: Thobiso / James Supplier's Signature: Thobiso / James
Signature: [Signature] Vehicle Registration No.: HBC 748 JS

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



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

Boxer Superstores (Pty) Ltd
Boxer Superliquors Siyabuswa X215
PO Box 370
Siyabuswa
3630

DELIVER TO

Boxer Superliquors Siyabuswa X215
Shop 02, Siyabuswa Plaza
Siyabuswa
0472
Mobile 0825017878
Telephone 0825017878

REPRINT	Curr. ZAR	TAX INVOICE	806099997
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86426263	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857766
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	109999
		SALES ORDER NO.	67322886

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE						SALES ORDER NO.	67322886
RETURN CODE	QUANTITY Cases	Bois	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	179	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1969.98
			4085925	142	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1562.78
			4085918	828	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1656.83
						VAT Total							
				</									

Total Units: 0 Cases 1149 Pieces 0 Packs 0 Other Gross Weight: 1038 Kg

Bottle Deposit Total: 0.00 TOTAL: 5189.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X6 L BIB (SEW)	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	4023355			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
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						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