



HEINEKEN
beverages

Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630		Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str. Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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 12x660ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			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	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 2x750ml * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

4496.94
XER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Material(s) temporarily out of stock, please re-order
*SOWETO GOLD Lager RB Crate 2x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
15/14/2024
19/01/24
917406236
8835
H161144213
H161144213

Total Units: 100 Cases 30 Pieces 0 Packs 20 Other
Gross Weight: 1556 Kg
Bottle Deposit Total: 0.00
TOTAL: 34476.54

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR341.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5 L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets:					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	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				CONDITIONS OF SALE
12X750 ml or	4000010	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085885								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 19/01/2024

Time: 11:51:11

CCV WORKSHEET



DRB3998835

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

Branch Address: Tseles
Shop 22 Maletsane Station
Soweto
1868

Sap Branch: X399

Boxer Internal CCV No: 8835
Purchase Order No: 40013
Date Placed: 12/01/2024
Delivery Date: 15/01/2024 TO 15/01/2024
Placed By:
CCV Date: 19/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3998835

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667	20.4		12	232.35	34.85	267.20	
Sub Total:												12	232.35	34.85	267.20	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		12	232.35	34.85	267.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Shenombane

Receiving Manager Signature

SP

Branch Manager Name

Lee-ane

Branch Manager Signature

Lee-ane

Received By Name

Mfred

Signature

Mfred

Vehicle Registration No

H135 442-B

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



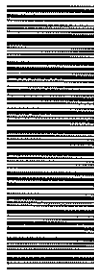
Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 19/01/2024

Time: 11:56:58

CCV WORKSHEET



DR83998836

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

Branch Address: Tseles Shop 22 Maletsane Station Soweto 1868
Sap Branch: X399
Boxer Internal CCV No: 8836
Purchase Order No: 40013
Date Placed: 12/01/2024
Delivery Date: 15/01/2024 TO 15/01/2024
Placed By:
CCV Date: 19/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3998836

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	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		30	286.96	43.04	330.00	
Sub Total:													30	286.96	43.04	330.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		30	286.96	43.04	330.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Skumbuzo

Receiving Manager Signature

[Signature]

Branch Manager Name

Lee-ann

Branch Manager Signature

[Signature]

Received By Name

Aheed

Signature

[Signature]

Vehicle Registration No

2435 442 FS

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

Supplier: HOUTEN BEVE Invoice No.: 917406236 Purchase Order No.: 40013
 Date: 19/01/24 Branch: 15265

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
021	8836-30 12	8835 (R267.00) 8836 (R330.00)	34476.54

Delivery received by: [Signature] Supplier's Signature: [Signature] Vehicle Registration No.: H185 44253



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		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806101652		
Boxer Superstores (Pty) Ltd		Boxer Liquor Tseles [X399]		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		22.01.2024		
Boxer Liquor Tseles [X399]		2228 Cnr Muliwa & Mottomo Str, Mc		VAT REG NO.		4520103302		TELEPHONE				
PO Box 370		Shop 22, Tsele's Shopping Centre		DELIVERY NO.		86427123		FAX		0448016920		
Westville		Soweto		SHIPMENT NO.				CUSTOMER NO.		856045		
3630		1868		DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
		Mobile 0732863035		DELIVERY DAY		DSD		CUST. REF.		40013		
		Telephone 0732863C35						SALES ORDER NO.		67324204		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE								
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
		70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
		4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
					VAT Total							
77.92												
Total Units: 1 Cases 30 Pieces 0 Packs 0 Other												
Gross Weight: 76 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 597.37												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.67 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												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				