



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 Liquor Senacane X377
Stand 1930 Mababane Street
Soweto
1818

DELIVER TO

Boxer Liquor Senacane X377
Stand 1930 Mababane Street
Soweto
1818
Mobile 0724666481
Telephone 0724666481

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:
3529,76

RETURN CODE QUANTITY Cases Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION

			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
						VAT Total

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Senacane
Branch No: 377
GRV No: 1614899
Date Received: 19/01/2024
Invoice No: 917406237
Claim No: -
Truck Reg No: 4BJ 442 PS
Drivers Name: Alfred

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
280.14	280.14	0.00	0.00	42.02	322.16	27061.52

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other
Gross Weight: 1127 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	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 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		
1 Lit NuCrate	4015031	680 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	40859-8				
12x660ml HNK	4085925						

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 19/01/2024

Time: 13:30:30

CCV WORKSHEET



VRB3777216

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

Branch Address: Senaoane
Erf 1930 Cnr Mabalane Street and Komati Street
Senaoane
1818

Sap Branch: X377

Boxer Internal CCV No: 7216
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 19/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3777216

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.5599	1.5599	2.00	22.0		216	292.99	43.95	336.94	432.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		59	564.35	84.65	649.00	944.00
										Sub Total:	28.3		275	857.34	128.60	985.94	1,376.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	28.3		275	857.34	128.60	985.94	1,376.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Obakeng

Receiving Manager Signature

Obakeng

Branch Manager Name

Obakeng

Branch Manager Signature

Obakeng

Received By Name

Obakeng

Signature

Obakeng

Vehicle Registration No

HRB 5 442-83

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Mobile 072466648
Telephone 0724666481

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

4085925

4085918

59

216

Piece

Piece

Crate Own Generic 12x660ml
RB Empty GENERIC

VAT Total

141.07

LIST PRICE
Excl Vat&Dep

9.57
1.74

UNIT PRICE
Excl Vat&Dep

9.57
1.74

BOTTLE
DEPOSIT

0.00
0.00

DISCOUNT

0.00
0.00

VAT

1.44
0.26

NETT PRICE

11.01
2.00

TOTAL VALUE
Incl Vat

649.32
432.22

Total Units: 0 Cases 275 Pieces 0 Packs 0 Other

Gross Weight: 219 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000000	Divder Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit	4000000	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
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12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920	
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

Bottle Deposit Total: 0.00

TOTAL:

1081.54

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16144899

Branch: *Senecane*

Date: *19/06/2024*

Supplier: *Heinen*

Invoice No.: *917406237*

Purchase Order No.: *34126 36807*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	27061.52

Delivery received by:

Name: *K. M. M. M.*

Supplier's Signature:

Vehicle Registration No.: *HR5 442 FS*