



HEINEKEN
beverage:
Reg.No 2003/02616507 Vat No 418021080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
isando
1609

HEINEKEN Beverages (South Africa, (Pty) Ltd

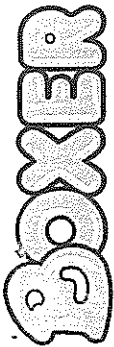
SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquors Diepsloot (231) PO Box 370 Diepsloot 3630		Boxer Liquors Diepsloot (231) Chr Africa & Peach Road Diepsloot 1448 Mobile 0832323178 Telephone 0832323178	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Bats	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
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	18863.46
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
						3910.39							
						Material(s) temporarily out of stock, please re-order							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Diepsloot
831
1592797
22-01-24
917408449
HRC 752 PS
Drivers Name: DAMEL

Total Units: 5 Cases 0 Pieces 0 Packs 107 Other		Gross Weight: 1522 Kg	
Bottle Deposit Total: 1607.76		TOTAL: 29979.66	
CRATES		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000094
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016
4X4.5 Lit	4000001	1.5 Lit	4000017
6X2 Lit	4000002	1.0 Lit Round	4000018
16X1 Lit RND	4000003	1.0 Lit Oval	4000019
20X750ml RND	4000005	750 ml	4000020
12X750ml Green	4000010	750 ml Oval	4000021
12X750 ml or	--	660 ml	4018870
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918
16x650ml HNK	4085886		
12x650ml HNK	4085925		
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE		CONDITIONS OF SALE	
Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR272.84 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	

COMPANY REP./DRIVER: Daniel Chankh
CUSTOMER SIGNATURE: Zamuza
CUSTOMER ID: Boxer 231
DATE: 22.01.2024



Never pay more than the price

VAT REGISTRATION: 4520103302

Date: 22/01/2024

Time: 15:53:14

CCV WORKSHEET



VRB23131850

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

Branch Address: Diepsloot JHB
Chr Africa & Peach Roads
Diepsloot
2069

Sap Branch: X231

Boxer Internal CCV No: 31850
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 23131850

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	0.9700	0.9700	2.00	51.5		924	779.37	116.91	896.28	1.848.00
0	51435	80713008	USA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		154	1,473.04	220.96	1,694.00	2,464.00
Sub Total:											39.9		1078	2,252.41	337.87	2,590.28	4,312.00
Less Allowance:																	
Add Transport:																	
Gross Total:											39.9		1078	2,252.41	337.87	2,590.28	4,312.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Janet Vols
Receiving Manager Signature	
Branch Manager Name	Carl
Branch Manager Signature	
Received By Name	DANIEL
Signature	
Vehicle Registration No	HBC 752 F

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN

DELIVERY RECEIVED NOTE

Date: 27-01-24

Invoice No.: 917408449



Purchase Order No.: 140879

15927192

Branch: DEPSLOOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
107	—	—	29974,66

Delivery received by:

Name: Zamuxdo / Humpy Cuth

Supplier's Signature: Daniel

Signature: [Signature]

Vehicle Registration No.: HBC 758 FS

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