HEINEKEN beverages

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

REPRINT	Curr. ZAR	TAX INVOICE	917408449
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40568943 ✓	FAX	0448016920
SHIPMENT NO.	2235301	CUSTOMER NO.	833794
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	140879
		SALES ORDER NO.	19653594

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Diepsloot (231)
PO Box 370
Diepsloot
3630

DELIVER TO
Boxer Liquors Diepsloot (231)
Cnr Africa & Peach Road
Diepsloot
1448 Mobile 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	16863.46
			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							

BOXER SUPERSTORES (PTY) LTD
CHECKED
Store: Diepsloot
Branch: 231
GRV No: 1592792
Date Received: 22-01-24
Invoice No: 917408449
Seal No: —
Truck Reg No: HBG 752 FS
Drivers Name: DANIEL

Total Units: 5 Cases 0 Pieces 0 Packs 107 Other

Gross Weight: 1522 Kg

Bottle Deposit Total: 1607.76

TOTAL: 29979.66

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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 Oval	4000021		DK 30L HNK	4085920	
12X750 ml or	--		660 ml	4018870	924	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925	154						

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR272.84 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
Daniel chauke		Zamuxolo	Boxer 231	22/01/2024

BOXER
Never pay more than the BOXER 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 Allowannce:
Swell Allowance:

Branch Address: Diepsloot JHB
Cnr 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)	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	0.9700	0.9700	2.00	51.5		924	779.37	116.91	896.28	1,848.00
0	51435	80713008	HSA 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**	**2590.28**	**4,312.00**

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Zamuxolo
Receiving Manager Signature	[signature]
Branch Manager Name	[signature]
Branch Manager Signature	[signature]
Received By Name	DANIEL
Signature	[signature]
Vehicle Registration No	HBC 752 FS

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

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

	Curr. ZAR	TAX INVOICE	806102015
CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86427182	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	833794
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	140879
		SALES ORDER NO.	67323820

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Diepsloot (231)
PO Box 370
Diepsloot
3630

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Telephone 0832323178

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			4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
						VAT Total 462.23							

Total Units: 0 Cases 1078 Pieces 0 Packs 0 Other

Gross Weight: 730 Kg

Bottle Deposit Total: 0.00

TOTAL: 3543.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HEINEKEN

Invoice No.: 917408449

Purchase Order No.: 140879

15927192

Date: 22-01-24

Branch: DEEPSLOOP

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
107	—	—	29979,66

Delivery received by:

Name: Zamuxolo / Humphy

Signature:

Supplier's Signature: DANIEL

Vehicle Registration No.: HBC 758 FS

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