



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2030326165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Orange Farm 2 X382
Cnr Link Rd & Palm Drive
Orange Farm
1841

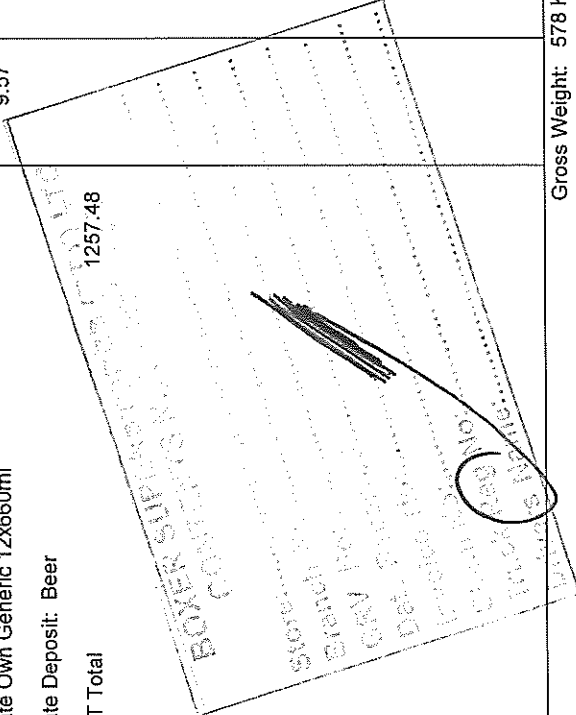
DELIVER TO

Boxer Liquor Orange Farm 2 X382
Cnr Link Rd & Palm Drive
Orange Farm
1841
Mobile 0733318718
Telephone 0733318718

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

ORDER MESSAGE

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
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						VAT Total							



Gross Weight: 578 Kg

Bottle Deposit Total: 835.20

TOTAL:

9640.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
Total Units: 0 Cases 40 Pieces 0 Packs 40 Other							
Gross Weight: 578 Kg							
Bottle Deposit Total: 835.20							
TOTAL:							9640.68
DISCOUNT MESSAGE							
Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR78.00 may be deducted for timeous payment.							
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)							
ACCOUNT PAYMENT RECEIVED							
CONDITIONS OF SALE							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
CASH							
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

24/01/24

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE



16016319

Branch: *Office 2*

Date: *24/07/24*

Supplier: *Hemden SD*

Invoice No.: *97942618*

Purchase Order No.: *45461*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	40	<i>7699</i> <i>8440120</i>	<i>9640,68</i>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: *HTH 697 BS*

SANDIE SD



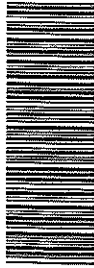
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/01/2024

Time: 13:36:28

CCV WORKSHEET



DR83827699

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

Branch Address: Orange Farm 2
Property Erf 15800
Orange Farm Extension 4
1841

Sap Branch: X382

Boxer Internal CCV No: 7699
Purchase Order No: 45461
Date Placed: 18/01/2024
Delivery Date: 19/01/2024 TO 19/01/2024
Placed By:
CCV Date: 24/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3827699

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	51435	80713008	HSA Crate		1.00ea	11	15.0	11.0050	11.0050		31.2		40	382.78	57.42	440.20	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
40																	
382.78																	
57.42																	
440.20																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HG14 697 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

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			4085925	40	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	440.22
							57.42						
Total Units: 0 Cases 40 Pieces 0 Packs 0 Other													

Total Units: 0 Cases 40 Pieces 0 Packs 0 Other		Gross Weight: 84 Kg					
Bottle Deposit Total: 0.00		TOTAL: 440.22					
CRATES		DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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1 Lit NuCrate	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	