

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Lq, Rustenburg 1(24)
PO Box 561
Pinetown
3600

DELIVER TO
Boxer Lq, Rustenburg 1(24)
95 Malan Street
Rustenburg
1045
Mobile 0832323178
Telephone 0145925105

REPRINT	Curr. ZAR	TAX INVOICE	917412038
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40573201	FAX	0448016920
SHIPMENT NO.	2237122	CUSTOMER NO.	34543
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	290252

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	DISCOUNT	SALES ORDER NO.
		70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	0.00	19660871
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	0.00	
		70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	0.00	
		70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	0.00	
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	0.00	
			50	Piece	Crate Deposit: Beer	9.57	
					VAT Total	11.01	
					3570.02		
					Material(s) temporarily out of stock, please re-order		
		70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order		
		70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order		
		70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order		
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order		
		70389	50	Tray	*HEINEKEN Silver Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order		

Total Units: 5 Cases 0 Pieces 0 Packs 90 Other	Gross Weight: 1151 Kg	DISCOUNT MESSAGE	27370.17
	Bottle Deposit Total: 1044.00		

CRATES		QUANTITY		QUANTITY		QUANTITY		BARCODE	
		BOTTLES		OTHER		OTHER			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094				
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				
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X7.50 ml or		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Manan</i>	<i>No.</i>	<i>Manan</i>	<i>Manan</i>	<i>21/01/24</i>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



13835723

Branch: RTB 1

Date: 25/6/24

Supplier: Heronkyn beverage

Invoice No.: 91741235

Purchase Order No.: 296252

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95	—	—	27376.17

Delivery received by:

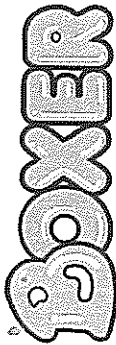
Name: Lucy Wilson

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBI 440 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/01/2024

Time: 15:33:47

CCV WORKSHEET



VR8024121097

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 121097
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024121097

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		560.00ml	1	15.0	1.5370	1.5370	2.00	23.2		36	48.11	7.22	55.33	72.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		42	401.74	60.26	462.00	672.00
Sub Total:											30.5		78	449.85	67.48	517.33	744.00
Less Allowance:																	
Add Transport:																	
Gross Total:											30.5		78	449.85	67.48	517.33	744.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Michael

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Dennis

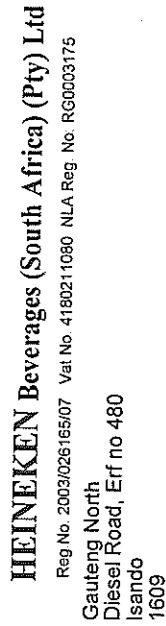
Signature

[Signature]

Vehicle Registration No

H135440fs

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



Reg No. 2003/026165/07

Vat No. 4180211080

NLA Reg No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

Heineken

beverages

SOLD TO

Boxer Superstores (Pty) Ltd

Boxer Lq, Rustenburg 1(24)

PO Box 561

Pinetown

3600

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Boxer Lq, Rustenburg 1(24)

95 Malan Street

Rustenburg

1045

Mobile 0832323178

Telephone 0145925105

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY Cases

Bols

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

4085925

42

Piece

Crate Own Generic 12x660ml

9.57

9.57

0.00

0.00

1.44

11.01

462.23

36

Piece

RB Empty GENERIC

1.74

1.74

0.00

0.00

0.26

2.00

72.04

VAT Total

Total Units:

0 Cases

78 Pieces

0 Packs

0 Other

Gross Weight:

104 Kg

Bottle Deposit Total:

0.00

TOTAL:

534.27

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000084

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

DK 50L HNK

4085921

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

16x660ml HNK

4085886

12x660ml HNK

4085925

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 NAME IN PRINT

CUSTOMER ID

DATE