

HEINEKEN

beverages

Reg No. 2003026165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando 1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841

DELIVER TO

Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841

Mobile 0815018034
Telephone 0815018034

REPRINT		Curr. ZAR	TAX INVOICE	917412057										
TAX INVOICE		PAGE 1 OF 1	DATE	24.01.2024										
VAT REG NO.		4520103302	TELEPHONE											
DELIVERY NO.		40573104 ✓	FAX	0448016920										
SHIPMENT NO.		2237165	CUSTOMER NO.	854194										
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY		HKN	CUST. REF.	45915										
ORDER MESSAGE		SALES ORDER NO. 19660442												
Crate Deposit 12 x 660ml Quantity:														
RETURN CODE	QUANTITY Cases	Bois	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat			
	70336 70409		77 2	Crate Tray	AMSTEL RB Crate 12x660ml ZA HEINEKEN Silver Can Tray 4(6x440ml) ZA	169.56 328.17	169.56 328.17	20.88 0.00	0.00 0.00	219.01 377.40	16863.46 754.79			
	70407		2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	322.16	644.32			
	70329		5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	1804.93			
	70386		10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	246.79	2467.90			
	70330		2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	360.99	721.97			
	70385		5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	246.79	1233.95			
			92	Piece	Crate Deposit: Beer		9.57		1.44	11.01	1012.51			
					VAT Total									
					3326.59									
Material(s) temporarily out of stock, please re-order														
	70432		5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order									
	70387		20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order									
	70389		35	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									
Total Units: 0 Cases 0 Pieces 0 Packs 103 Other					Gross Weight: 1264 Kg Bottle Deposit Total: 1920.96									
CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)					4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR222.83 may be deducted for timeous payment (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)				
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	660 ml	4000021	DK 30L HNK	4085920					
12X750 ml or					-	560 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

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002546

HEINEKEN BEVERAGES DELIVERY RECEIVED NOTE



1 6 1 3 4 8 8 6

Branch:

Eggen 2

Date:

24/01/14

Supplier:

Heineken Beverages

Invoice No.:

917412057

Purchase Order No.:

45915

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
104	—	—	2550383

Delivered by:

[Signature]

Name:

Supplier's Signature:

Magedra Magu 312651

Vehicle Registration No.:

HRB 277 FS

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



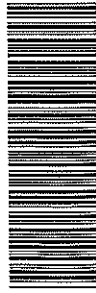
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/01/2024

Time: 16:02:43

CCV WORKSHEET



VRB35710362

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Eyethu - Orange Farm

D2150 Orange Farm

Ext 4 Link Road

1841

Sap Branch: X357

Boxer Internal CCV No: 10362

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: 35710362

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	Exc	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crab		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1,232.00
										Sub Total:	31.3		77	736.52	110.48	847.00	1,232.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		77	736.52	110.48	847.00	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

