

REPRINT	Curr. ZAR	TAX INVOICE	917413495
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40574293	FAX	0448016920
SHIPMENT NO.	2238077	CUSTOMER NO.	860173
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8715
ORDER MESSAGE		SALES ORDER NO.	19658105

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquors Baracidy [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852		Boxer Liquors Baracidy [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	
						VAT Total	2737.13
						Material(s) temporarily out of stock, please re-order	
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA	
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml ZA	
2737.13 Boxer Superstores (PTY) LTD ACCOUNT NOT PAID BARACIDY 473 14882667 2570112024 Invoice No: 917413495 Claim No: HSB 277 FS Truck Reg No: NNA 467 HX Driver's Name:							
Total Units: 0 Cases 0 Pieces 0 Packs 60 Other							Gross Weight: 815 Kg

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other		Gross Weight: 815 Kg		Bottle Deposit Total: 0.00		TOTAL: 20984.63	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4085904	
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4000028	
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4000019	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085919	
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085920	
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085921	
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031	860ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Maggweden						DATE	

Terms: Payment 15 Days form Smt 1%
Settlement discount of ZAR209.85 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 25/01/2024

Time: 18:46:29

CCV WORKSHEET



VRB4733114

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Baracity
Blackchain Shopping Centre
Cnr Old Patch & Barawanath Rd
4201

Sap Branch: X473

Boxer Internal CCV No: 3114

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 25/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 1 GRV Amend Quantity

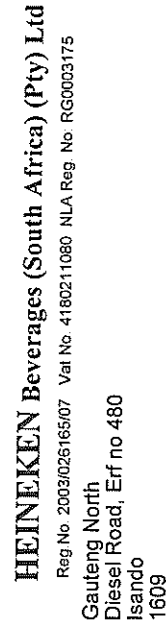
Document No: 4733114

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50902	68254005	Quart Empty Bottle Only Green		600.00ml	1	15.0	2.0000	2.0000	2.00			108	187.83	28.17	216.00	216.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		43	411.30	61.70	473.00	688.00
										Sub Total:	23.8		151	599.13	89.87	689.00	904.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	23.8		151	599.13	89.87	689.00	904.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Benny Monkululeko
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	PENNY
Branch Manager Signature	<i>[Signature]</i>
Received By Name	Monkululeko
Signature	<i>[Signature]</i>
Vehicle Registration No	HPB 277FS

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



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 Liquors Baracity [X473]
Cnr Old Potch & Barragwanath
Erf 24464
Diepkloof
1852

DELIVER TO

Boxer Liquors Baracity [X473]
Cnr Old Potch & Barragwanath
Erf 24464
Diepkloof
1852
Mobile 0845254569
Telephone 0845254569

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			4085925	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.23
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total							
						89.91							

Total Units: 0 Cases 151 Pieces 0 Packs 0 Other

Gross Weight: 138 Kg

Bottle Deposit Total: 0.00

TOTAL: 689.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 15 Days form Stmt 1%			
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		ACCOUNT PAYMENT RECEIVED			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4086886									
12x660ml HNK	4085925						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	
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 25/01/24

Branch: BACCITY



14882667

Supplier: HEINEKEN
 Invoice No.: 917413475
 Purchase Order No.: 8715

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	20924,63

Delivery received by: BENTY / Nkomo
 Name: BENTY / Nkomo
 Signature: [Signature]
 Supplier's Signature: Nkomo
 Vehicle Registration No.: THB 3775