



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

SOLD TO

Boxer Superstores (Pty) Ltd  
Boxer Liquor Alexandra Pan Africom  
PO Box 370  
Westville  
3630

DELIVER TO

Boxer Liquor Alexandra Pan Africom  
Cnr Watt Ave & 3rd Str, Alexandra  
Alexandra Pan Africa Mall Shop G5  
Wynberg  
2090  
Mobile 0832323178  
Telephone 0832323178

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crates Deposit 12 x 660ml 4058358 Quantity:

DELIVERY DAY

DELIVERY MODE

SHIPMENT NO.

DELIVERY NO.

VAT REG NO.

Curr. ZAR

TAX INVOICE

REPRINT

\*\*TAX INVOICE\*\*

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

Duty Paid

CUST. REF.

SALES ORDER NO.

19663174

19075

859576

0448016920

25.01.2024

917413962

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70390        | 20       | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA                         | 255.25                   | 255.25                   | 0.00           | 0.00     | 38.29 | 293.54     | 5870.75               |
|             |                |               | 70432        | 20       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA               | 313.90                   | 313.90                   | 0.00           | 9.42     | 45.67 | 350.15     | 7003.11               |
|             |                |               | 4085925      | 20       | Piece | Crate Own Generic 12x660ml                            | 9.57                     | 9.57                     | 0.00           | 0.00     | 1.44  | 11.01      | 220.11                |
|             |                |               |              |          |       | Deduction Totals:                                     |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | Trade Discount                                        |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | VAT Total                                             |                          |                          |                |          |       |            |                       |
|             |                |               |              |          |       | Material(s) temporarily out of stock, please re-order |                          |                          |                |          |       |            |                       |
|             |                |               | 70330        | 10       | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml) *                 |                          |                          |                |          |       |            |                       |
|             |                |               | 70387        | 10       | Crate | *SOWETO GOLD Lager RB Crate 12x750ml *                |                          |                          |                |          |       |            |                       |
|             |                |               | 70386        | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml *                 |                          |                          |                |          |       |            |                       |
|             |                |               | 70389        | 180      | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA *                    |                          |                          |                |          |       |            |                       |

Total Units: 0 Cases 20 Pieces 0 Packs 40 Other

Gross Weight: 659 Kg

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                 | TOTAL:   |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------------------------------------------------------|----------|
| 4X5 L BIB (SPW)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000084  |             | Terms: Payment 15 Days form Stmt 1%                              | 13093.97 |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lit            | 4000016  | Pallets:               |          |             | Settlement discount of ZAR128.74 may be deducted for             |          |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4000017  | CHEP Pallet            | 4085904  |             | timeous payment.                                                 |          |
| 5X2 Lit             | 4000002  | 1.0 Lit Round      | 4000018  | 4Way 1.0X1.2m          | 4023385  |             | (Calculation excl. bottle deposits, crate deposits and dry goods |          |
| 15X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4000019  | Other Pallets          | 4000028  |             | VAT incl.)                                                       |          |
| 20X750ml RND        | 4000005  | 750 ml             | 4000020  | DK 20L HNK             | 4085919  |             | CONDITIONS OF SALE                                               |          |
| 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  |                    |          |                        |          |             |                                                                  |          |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                  | DATE     |

**BOXER SUPERSTORES (PVT) LTD**

Reg. No. 1988/002548/07

Supplier: Heineken Beverages**DELIVERY RECEIVED NOTE**Date: 25/01/24Invoice No.: 317-13462Purchase Order No.: 14013**15161846**Branch: Max Mall

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 40 Qty          | 20 Qty              | 4137         | 13 013.17    |

Delivery received by:

Name: Mogamma / E. J. M. M.

Supplier's Signature:

Alfred E. M.Signature: Mogamma / E. J. M. M.

Vehicle Registration No.:

HBS 442B

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX0106



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 25/01/2024

Time: 11:43:25

CCV WORKSHEET



DRB4564134

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

Branch Address: Alex Mall  
Cnr Watt Street  
Inside Pan Afrika Mall  
2090

Sap Branch: X456

Boxer Internal CCV No: 4134  
Purchase Order No: 19075  
Date Placed: 23/01/2024  
Delivery Date: 26/01/2024 TO 26/01/2024  
Placed By:  
CCV Date: 25/01/2024  
Invoice Number: 917413962  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 4564134

| Deal No | Supplier Code | Stock Code | Stock Description | Variant | Size   | Pack | Var Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Nett Unit Sell(Inc) | GP % | Weight | Qty | Excl   | Var   | Inc    | Sell Inc |
|---------|---------------|------------|-------------------|---------|--------|------|----------|----------------|---------------------|---------------------|------|--------|-----|--------|-------|--------|----------|
| 0       | 51435         | 80713008   | HSA Crate         |         | 1.00ea | 1    | 15.0     | 11.0000        | 11.0000             | 11.0000             | 31.3 |        | 20  | 191.30 | 28.70 | 220.00 |          |
|         |               |            |                   |         |        |      |          |                |                     | Sub Total:          |      |        | 20  | 191.30 | 28.70 | 220.00 |          |
|         |               |            |                   |         |        |      |          |                |                     | Less Allowance:     |      |        |     |        |       |        |          |
|         |               |            |                   |         |        |      |          |                |                     | Add Transport:      |      |        |     |        |       |        |          |
|         |               |            |                   |         |        |      |          |                |                     | Gross Total:        | 0.0  |        | 20  | 191.30 | 28.70 | 220.00 |          |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *non present*

Receiving Manager Signature *Summi*

Branch Manager Name

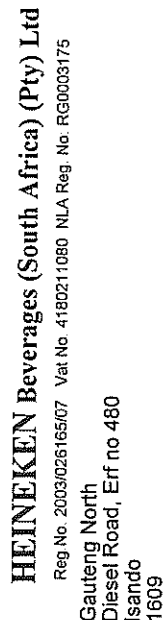
Branch Manager Signature *Signature*

Received By Name

Signature *Signature*

Vehicle Registration No *1-B3 442F3*

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

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