



HEINEKEN
beverages

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		DELIVER TO										
Boxer Superstores (Pty) Ltd Boxer Superstore Soshanguve [X453] PO Box 370 Westville 3630		Boxer Superstore Soshanguve [X453] 8022 Bultenkant Street, Block BB Soshanguve 0152 Mobile 0790591405 Telephone 0790591405										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	QUANTITY	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
70336	77	70406	Crate	77	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	2		Case	2	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
	77		Piece	77	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					VAT Total		2385.21					
Material(s) temporarily out of stock, please re-order												
70387				5 Crate *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								

Boxer Superstore Soshanguve (PTY) LTD
CONTENTS NOT CHECKED
Soshanguve
453
14868233
26-01-2004
917416732
HSZ 138 FB
John

Total Units: 2 Cases 0 Pieces 0 Packs 77 Other		Gross Weight: 979 Kg	
Bottle Deposit Total: 1607.76		TOTAL: 18286.58	
BARCODE		DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR155.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER NAME IN PRINT		CUSTOMER ID	
CUSTOMER SIGNATURE		DATE	



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 14:18:03

CCV WORKSHEET



VRB4534520

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

Branch Address: Soshanguve
Shop 1 Shoshanguve Plaza Buitekant Road
Soshanguve
0152

Sap Branch: X453

Boxer Internal CCV No: 4520
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4534520

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		87	832.17	124.83	957.00	1,392.00
Sub Total:											31.3		87	832.17	124.83	957.00	1,392.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		87	832.17	124.83	957.00	1,392.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Mpho

Receiving Manager Signature

MS. Mpho

Branch Manager Name

Benjamin

Branch Manager Signature

Benjamin

Received By Name

John

Signature

John

Vehicle Registration No

H82138FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Flaneken Beverages**DELIVERY RECEIVED NOTE**Date: 26/01/2024Invoice No.: 917416732Purchase Order No.: 15730

1 4 8 6 8 2 3 3

Branch: Soshanguve

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
79	—	—	18286.58

Delivery received by:

Name: NphoSupplier's Signature: JohnSignature: ms MokoVehicle Registration No.: HSZ138FS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superstore Soshanguve [X453]
PO Box 370
Westville
3630

DELIVER TO

Boxer Superstore Soshanguve [X453]
8022 Buitenkant Street, Block BB
Soshanguve
0152
Mobile 0790591405
Telephone 0790591405

DELIVERY INSTRUCTIONS

DELIVERY CRATE Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
			4085925	87	Piece	Crate Own Generic 12x660ml VAT Total 124.89	9.57	9.57	0.00	0.00	1.44	11.01	957.48

Total Units: 0 Cases 87 Pieces 0 Packs 0 Other

Gross Weight: 183 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	400000	4.5 Lit	4000015	Divder Boards	4000084		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000006	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000007	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000008	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000009	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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE