



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/CT Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Nigel X422
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Nigel X422
3 Hendrik Verwoerd Street
Nigel
1491
Mobile 0838680971
Telephone 0838680971

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

CRDR MESSAGE

RETURN CODE	QUANTITY Cases	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
		70336	66	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	14454.40
		4085925	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			66	Piece	Crate Deposit: Beer		9.57			1.44	11.01	726.36
					VAT Total							
					2074.84							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nigel
Branch No: 422
GRV No: 61061074
Date Received: 26/01/24
Invoice No: 5117316733
Claim No: 6063
Truck Reg No: FZ 22 630 FS
Drivers Name: m. z. i.

Total Units: 0 Cases 66 Pieces 0 Packs 66 Other

Gross Weight: 954 Kg

Bottle Deposit Total: 1378.08

TOTAL: 15907.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR128.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 12:50:17

CCV WORKSHEET



DRB4226068

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Nigel

Henrik Verwood Street

Nigel

1491

Sap Branch: X422

Boxer Internal CCV No: 6068

Purchase Order No: 23744

Date Placed: 17/01/2024

Delivery Date: 24/01/2024 TO 24/01/2024

Placed By:

CCV Date: 26/01/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4226068

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	Incl	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	11.0000	31.3		66	631.30	94.70	726.00	
Sub Total:													66	631.30	94.70	726.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													66	631.30	94.70	726.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name W. Verwood

Receiving Manager Signature [Signature]

Branch Manager Name W. Verwood

Branch Manager Signature [Signature]

Received By Name W. Verwood

Signature [Signature]

Vehicle Registration No FW 620 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 12:53:36

CCV WORKSHEET



VRB4226069

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

Branch Address: Nigel
Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 6069
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: 4226069

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	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.3855	1.3855	2.00	30.7		48	57.83	8.67	66.50	96.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		13	124.35	18.65	143.00	208.00
										Sub Total:			61	182.18	27.32	209.50	304.00
										Less Allowance:							
										Add Transport:							
										Gross Total:			61	182.18	27.32	209.50	304.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name imiko

Receiving Manager Signature [Signature]

Branch Manager Name [Signature]

Branch Manager Signature [Signature]

Received By Name mmr

Signature [Signature]

Vehicle Registration No fwl 620 B

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



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
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3 Hendrik Verwoerd Street
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Mobile 0838680971
Telephone 0838680971

DELIVERY INSTRUCTIONS
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.Val
			4085925	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085925	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						125.93							
Total Units: 0 Cases 127 Pieces 0 Packs 0 Other							Gross Weight: 187 Kg						

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	TOTAL: 965.48
X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094			
X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002		1.0 Lit R.c.rnd	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
x660ml HNK	4085886								
x660ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID
									DATE

BOXER SUPERSTOPS (PTY) LTD

DELIVERY RECEIVED NOTE



16106104

Date:

26/01/2021
Branch: Hligo 1

Supplier: Hleketen

Invoice No.: 917416755

Purchase Order No.: 23744

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66	66 726	6068	15907,12

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.: FZV 620 FS