



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 Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501

DELIVER TO

Boxer Liquors Benoni X122
Voortrekker Street
Shop 4, Lakeside Square
Benoni
1501
Mobile 0717886276
Telephone 0717886276

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 Vat
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.29
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	3501.55
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 976 Kg

Bottle Deposit Total: 1044.00

TOTAL: 20028.66

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		
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 Lt NuCrate	4015031	560ml/750ml HNK	4085918				
16x650ml HNK	4085686						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT PAYMENT RECEIVED
CHEQUE							ACCOUNT
OTHER							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR182.79 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

ACCOUNT

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

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Never pay more than the  price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 11:51:45

CCV WORKSHEET



VRB12258653

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

Branch Address: Benoni
Shop 4 Voortrekker street
Lakeside Square
1500

Sap Branch: X122

Boxer Internal CCV No: 58653
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: 12258653

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.4957	1.4957	2.00	25.2		204	265.32	39.80	305.12	408.00
0	51433	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		79	755.65	113.35	869.00	1,264.00
										Sub Total:			283	1,020.97	153.15	1,174.12	1,672.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	29.8		283	1,020.97	153.15	1,174.12	1,672.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name Sigabonga

Signature S.N

Vehicle Registration No HBC 774FS

*****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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Boxer Superstores (Pty) Ltd Boxer Liquors Benoni X122 Voortrekker Street Benoni 1501		Boxer Liquors Benoni X122 Voortrekker Street Shop 4, Lakeside Square Benoni 1501 Mobile 0717886276 Telephone 0717886276	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085925	79	Piece	Crate Own Generic 12x660ml
			4085918	204	Piece	RB Empty GENERIC
						VAT Total
						166.65

Total Units:	0 Cases	283 Pieces	0 Packs	0 Other	Gross Weight: 256 Kg	Bottle Deposit Total: 0.00	TOTAL: 1277.64
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
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1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085866										
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

Supplier: Hemelen**DELIVERY RECEIVED NOTE**Date: 26/01/24Invoice No.: 917416763Purchase Order No.: 152642**16150503**Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75 cases	—	—	R 20 028 46

Delivery received by:

Name: Steve [Signature]Supplier's Signature: Sigabonga S.WSignature: [Signature]Vehicle Registration No.: HBC 704 FD

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