

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
150100
1609

REPRINT		Curr. ZAR	TAX INVOICE	917417000
TAX INVOICE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		40578480	FAX	0448016920
SHIPMENT NO.		2239755	CUSTOMER NO.	850309
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	62083
			SALES ORDER NO.	19629388

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
SOLD TO	DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Madadeni (X303) Erf 9360 Mad5 Street, Madadeni Newcastle 2951	Boxer Liquor Madadeni (X303) Erf 9360 Mad5 Street, Madadeni Newcastle 2951 Mobile 0735313751 Telephone 0735313751	

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	48	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14089.80
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	7227.20
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.24
				33	Piece	Crate Deposit: Beer							
						VAT Total	9.57						363.18

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

70432 40 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

70386 22 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

70385 11 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

70389 40 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 5 Cases 0 Pieces 0 Packs 191 Other

Gross Weight: 2489 Kg	Barcode
Bottle Deposit Total: 689.04	
DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR598.95 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	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904	
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 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

Customer Signature: *Maamle Archa*

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 12:08:58

CCV WORKSHEET



DRB30321531

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

Branch Address: Madadeni
Mad5 Street Erf 9360
Madadeni
2951

Sap Branch: X303

Boxer Internal CCV No: 21531
Purchase Order No: 62855
Date Placed: 29/01/2024
Delivery Date: 29/01/2024 TO 29/01/2024
Placed By:
CCV Date: 29/01/2024
Invoice Number: 917417000
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 4 Invoice Overcharge
Document No: 30321531

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	70390	67550000	Amstel Lager NRB		330.00ml	24	15.0	293.5392	12.2308	14.08988	28.0		1152	12,252.07	1,837.81	14,089.88	
Sub Total:													1152	12,252.07	1,837.81	14,089.88	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		1152	12,252.07	1,837.81	14,089.88	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sinesemba
Receiving Manager Signature	
Branch Manager Name	Sinesemba
Branch Manager Signature	
Received By Name	Magwiedza
Signature	Magwiedza
Vehicle Registration No	HB 277 F.S

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 12:13:02

CCV WORKSHEET



VRB30321532

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Madadeni

Mad5 Street Erf 9360

Madadeni

2951

Sap Branch: X303

Boxer Internal CCV No: 21532

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 29/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 30321532

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	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			600	1,043.48	156.32	1,200.00	1,200.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		163	1,559.13	233.87	1,793.00	2,608.00
Sub Total:										16.00	21.4		763	2,602.61	390.39	2,993.00	3,808.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.4		763	2,602.61	390.39	2,993.00	3,808.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sineemba
Receiving Manager Signature	
Branch Manager Name	Shirley
Branch Manager Signature	
Received By Name	Magnus
Signature	Magnus
Vehicle Registration No	HB 277FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Invoice No.: 217117000

Purchase Order No.: 62555

Date: 25-01-2024



14525736

Branch: Madladla

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19 boxes	2 boxes no cases	21531	126105066

Delivery received by:

Name: Singhwele
Signature: [Signature]

Supplier's Signature: Mogazekha-Mogazekha

Vehicle Registration No.: HB 277 P.S

Supplied by LITHOTECH KZN Tel: (031) 700 3577 REF: BOX010043



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Madadeni (X303)
Erf 9360 Mad5 Street, Madadeni
Newcastle
2951

DELIVER TO

Boxer Liquor Madadeni (X303)
Erf 9360 Mad5 Street, Madadeni
Newcastle
2951
Mobile 0735313751
Telephone 0735313751

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			70390 4085925 4085918	48 163 600	Tray Piece Piece	AMSTEL NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC VAT Total
						2228.39

Total Units:	0 Cases	763 Pieces	0 Packs	48 Other	Gross Weight: 1282 Kg	
					Bottle Deposit Total:	0.00
						TOTAL: 17084.30

CRATES			QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR140.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit		4000016		Pallets			
4X4.5 Lit	4000001		1.5 Lit		4000017		CHEP Pallet	4085904		
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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 Lit NuCrate	4015031		660ml/750ml HNK		4085918					
16x650ml HNK	4085986									
12x650ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE