



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 Liquors Diepsloot (231) PO Box 370 Diepsloot 3630		Boxer Liquors Diepsloot (231) Chr Africa & Peach Road Diepsloot 1448 Mobile 0832323178 Telephone 0832323178	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70336	77	Crate	AM/STEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					VAT Total		2780.97					
					Material(s) temporarily out of stock, please re-order							
		70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70367	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 87 Other
Gross Weight: 1065 Kg
Bottle Deposit Total: 1607.76
TOTAL: 21320.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	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 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
COMPANY REP./DRIVER		DATE	

1534
CHRISTOPHER

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR186.25 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
Store: Diepsloot
Branch: 231
GRV: 15912959
Date: 29/01/2024
Invoice: 917418888
Truck Reg No: HNH 578 JS
Drivers Name: CHRISTOPHER

DATE



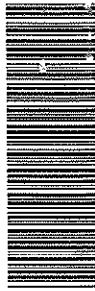
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 11:25:44

CCV WORKSHEET



VRB23131879

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

Branch Address: Diepsloot JHB
Cnr Africa & Peach Roads
Diepsloot
2069

Sap Branch: X231

Boxer Internal CCV No: 31879
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: 23131879

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net 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		154	1,473.04	220.96	1,694.00	2,464.00
										Sub Total:	31.3		154	1,473.04	220.96	1,694.00	2,464.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		154	1,473.04	220.96	1,694.00	2,464.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *JAMUKO B*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Camron*

Branch Manager Signature *[Signature]*

Received By Name *Christopher*

Signature *[Signature]*

Vehicle Registration No *HNW 578 FS*

*****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
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Diepsloot (231)
PO Box 370
Diepsloot
3630

DELIVER TO

Boxer Liquors Diepsloot (231)
Cnr Africa & Peach Road
Diepsloot
1448
Mobile 0832323178
Telephone 0832323178

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
			4085925	154	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
						221.07							

Total Units: 0 Cases 154 Pieces 0 Packs 0 Other

Gross Weight: 323 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	DISCOUNT MESSAGE	TOTAL: 1694.85
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				Terms: Payment 15 Days form Stmt 1%	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365				
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			CASH	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					CHEQUE	
16x650ml HNK	4085886							ACCOUNT	
12x660ml HNK	4085925							OTHER	
CUSTOMER SIGNATURE							CUSTOMER NAME IN PRINT		
COMPANY REP./DRIVER							CUSTOMER ID		
							DATE		

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN**DELIVERY RECEIVED NOTE**Date: 29/01/2014Invoice No.: 917418889Purchase Order No.: 14409**15912060**Branch: Diepsloot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87	—	—	21320.74

Delivery received by:

Name: Amu R. J. J. / C. J. J.Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HN 578 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 257.