



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003172

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Sam Ntuli Mall X4
PO Box 370
Westville
3630

DELIVER TO

Boxer Superliq Sam Ntuli Mall X4
Cnr Khumalo & Masakhane Street
Sam Ntuli Mall Mngadi Ext 1
Kathehong
1431
Mobile 0717343209
Telephone 0717343209

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	1750.77
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						47.09							
						2958.69							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						Material(s) temporarily out of stock, please re-order							
						70387							

Total Units: 0 Cases 0 Pieces 0 Packs 92 Other

Gross Weight: 1170 Kg

Bottle Deposit Total: 1607.76

TOTAL: 22683.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SEW)	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	4018873	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							ACCOUNT PAYMENT RECEIVED
CASH							CHEQUE
ACCOUNT							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR199.88 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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 13:01:39

CCV WORKSHEET



VRB4704116

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Kallahong - Sam Ntuli

1 Sontonga Street

Moleleki

1437

Sap Branch: X470

Boxer Internal CCV No: 4116

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: 4704116

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.000			348	605.22	90.78	696.00	696.00
0	51435	80713008	HISA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		150	1.434.78	215.22	1.650.00	2,400.00
Sub Totals:											24.2		498	2,040.00	306.00	2,346.00	3,096.00
Less Allowance:																	
Add Transport:																	
Gross Total:											24.2		498	2,040.00	306.00	2346.00	3,096.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Lesedi / K. Moko

Receiving Manager Signature

[Signature]

Branch Manager Name

Maliq to

Branch Manager Signature

[Signature]

Received By Name

Alfred

Signature

[Signature]

Vehicle Registration No

HB 5442

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

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Isando
1609

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Boxer Superstores (Pty) Ltd Boxer Superliq Sam Ntuli Mall X4 PO Box 370 Westville 3630		Boxer Superliq Sam Ntuli Mall X4 Cnr Khumalo & Masakhane Street Sam Ntuli Mall Mngadi Ext 1 Kathlehong 1431 Mobile 0717343209 Telephone 0717343209	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 4085918	150 348	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1650.82 696.35
						306.15							

Total Units: 0 Cases 498 Pieces 0 Packs 0 Other Gross Weight: 468 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	40000*5	Divider Boards	40000094		Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137		2.0 Lit	40000*6	Pallets				
4X4.5 Lit	4000001		1.5 Lit	40000*7	CHEP Pallet	4085904			
6X2 Lit	4000002		1.0 Lit Round	40000*8	4Way 10X1.2m	4023385			
16X1 Lit RND	4000003		1.0 Lit Oval	40000*9	Other Pallets	4000028			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
1 Lit NuCrate	4015031		660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085986		660ml/750ml HNK	4085918					
12x660ml HNK	4085925								

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