

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liq Nkomo Village X325
Cnr Church & Tlou Street
Atteridgeville
0008

DELIVER TO

Boxer Liq Nkomo Village X325
Cnr Church & Tlou Street
Atteridgeville
0008
Mobile 0837984626
Telephone 0837984626

REPRINT	Curr. ZAR	TAX INVOICE	917421432
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40580197 ✓	FAX	0448016920
SHIPMENT NO.	2240513	CUSTOMER NO.	847851
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	66534
ORDER MESSAGE		SALES ORDER NO.	19664898

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Btl's	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
Crate Deposit 12 x 660ml 4058358 Quantity:														
		44	66	70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	9636.27
				4085925		Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
		44			44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24
							VAT Total							
							1414.81							
							Material(s) temporarily out of stock, please re-order							
							*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
							*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
							*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
							*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: nkom village
Branch: 325
GRV No: 15988044
Date Received: 30-01-24
Invoice No: 917421432
Check No: 14822

Truck Reg No: 14822
Drivers Name:

Gross Weight: 682 Kg

Bottle Deposit Total: 918.72

TOTAL: 10846.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR85.80 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	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	4085896						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER				
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
CUSTOMER NAME IN PRINT							CUSTOMER ID
CUSTOMER SIGNATURE							DATE

COMPANY REP./DRIVER: Nani 21/1/2024



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/01/2024

Time: 15:07:31

CCV WORKSHEET



DR832514822

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Nkomo Village

Corner of Church and Tlou Streets

Ateridgeville

0008

Sap Branch: X325

Boxer Internal CCV No: 14822

Purchase Order No: 66534

Date Placed: 24/01/2024

Delivery Date: 28/01/2024 TO 28/01/2024

Placed By:

CCV Date: 30/01/2024

Invoice Number: 917421432

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 32514822

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	11.0054	11.0034		31.2		66	631.62	94.74	726.36	
Sub Total:													66	631.62	94.74	726.36	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		66	631.62	94.74	726.36	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/01/2024

Time: 15:03:42

CCV WORKSHEET



VRB32514821

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Nkomo Village

Corner of Church and Tlou Streets

Atteridgeville

0008

Sap Branch: X325

Boxer Internal CCV No: 14821

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 30/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 32514821

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50963	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		228	200.24	30.04	230.28	456.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		118	1,128.70	169.30	1,298.00	1,888.00
										Sub Total:	34.8		346	1,328.94	199.34	1,528.28	2,344.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	34.8		346	1,328.94	199.34	1,528.28	2,344.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE



15988044

Branch: Nkomo

Date: 30/01/24

Supplier: H. M. M. M. M.

Invoice No.: 917421432

Purchase Order No.: 66534

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	64	14822	10846.87

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.: HBC 75473

Supplied by LITHOTECH KZN Tel: (031) 700 2527 REF: BOX010003



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 Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008		Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008 Mobile 0837984626 Telephone 0837984626	

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	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085925	118	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1298.65
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						323.64							

Total Units:	0 Cases	412 Pieces	0 Packs	0 Other	Gross Weight: 487 Kg	TOTAL	2481.24
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750 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		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