



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 Liq. Rustenburg 1(24)
PO Box 561
Pietown
3600

DELIVER TO

Boxer Liq. Rustenburg 1(24)
95 Malan Street
Rustenburg
1045
Mobile 0832323178
Telephone 0145925105

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70336	76	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16644.47
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			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	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
				76	Piece	Crate Deposit: Beer		9.57			1.44	11.01	836.42
						VAT Total Rounding	6020.27	0.02					
						Material(s) temporarily out of stock, please re-order							
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB 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	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES
RUSTENBURG
CONTENTS NOT CHECKED
GRV No: 13835812
Date Received: 31/10/12
Invoice No: 414622702
Track Reg No: H135-1110-ES
Date: 31/10/12
Dennis

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR1087.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
1 Lit NuCrate	4015031	660 ml	4015870	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
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
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER ID	DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 12:47:27

CCV WORKSHEET



VRB024121144

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 121144
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 31/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024121144

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.5371	1.5371	23.1		156	208.51	31.28	239.79	312.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	31.3		69	660.00	99.00	759.00	1,104.00
										29.5		225	868.51	130.28	998.79	1,416.00
										Sub Total:						
										Less Allowance:						
										Add Transport:						
										Gross Total:		225	868.51	130.28	998.79	1,416.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	PATRICK
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	DEMPIS
Signature	
Vehicle Registration No	HRJ440FS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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1609

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1045
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Telephone 0145925105

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN QUANTITY Cases Bots

MATERIAL NO. 4085925 4085918

QUANTITY 69 Piece 156 Piece

UNIT Piece Piece

DESCRIPTION Crate Own Generic 12x660ml RB Empty GENERIC

VAT Total 139.77

DISCOUNT 0.00 0.00

BOTTLE DEPOSIT 0.00 0.00

UNIT PRICE Excl. Vat&Dep 9.57 1.74

UNIT PRICE Excl. Vat&Dep 9.57 1.74

VAT 1.44 0.26

NETT PRICE 11.01 2.00

TOTAL VALUE Incl. Vat 759.38 312.16

SALES ORDER NO. 67332319

CUST. REF. 290490

TAX CLASS Duty Paid

CUSTOMER NO. 34543

FAX 0448016920

TELEPHONE

DATE 01.02.2024

TAX INVOICE 806109311

REPRINT

****COPY TAX CREDIT NOTE****

PAGE 1 OF 1

Curr. ZAR

Gross Weight: 214 Kg

Bottle Deposit Total: 0.00

TOTAL: 1071.54

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CASH **CHEQUE** **ACCOUNT** **OTHER**

CONDITIONS OF SALE

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CUSTOMER NAME IN PRINT **CUSTOMER ID** **DATE**

COMPANY REP./DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages DELIVERY RECEIVED NOTEDate: 31/12/20Invoice No.: 917622722Purchase Order No.: 290670

13835810

Branch: R.T.B.1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
161	—	—	46155,40

Delivery received by:

Name: PATRICK OthmanSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HB 544 OFS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100