



Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Boxer Superliguors Embaleñhle X37
Stand 26427 Ext 7
Embaleñhle
2285

Mobile 0768182992
Telephone 0768182992

REPRINT	Curr. ZAR	TAX INVOICE	917423628
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40584013 ✓	FAX	0448016920
SHIPMENT NO.	2241737	CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	9249

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat/Ded	UNIT PRICE Excl Vat/Ded	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70390 70406 70432		50 30 63	Tray Case Tray	AMSTEL NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	255.25 250.30 313.90	255.25 250.30 313.90	0.00 0.00 0.00	0.00 0.00 9.42-	38.29 37.55 45.67	293.54 287.85 350.15	14676.88 8635.35 22059.79
					Deduction Totals: Trade Discount VAT Total					593.27 5918.09		
	70330 70387 70389		30 10 90	Tray Crate Tray	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 *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER GROUP LTD
CHECKED

Enchelele
373
16042002.
31/01/2024
917425628.

HSE-138 PS
Jalinda

Gross Weight: 2162 Kg

TOTAL:

CREATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5L B16 (SRW)	4000000		4.5 Lit	4000015				DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR453.72 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L B18 DISCOR	4016137		2.0 Lit	4000016						
4X4.5 Lit	4000001		1.5 Lit	4000017						
6X2 Lit	4000002		1.0 Lit Round	4000018						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
20X750ml RND	4000005		750 ml	4000020						
12X750ml Green	4000010		750 ml Oval	4000021						
12X750 ml or	-		650 ml	4018870						
1 Lit NucCrate	4015031		650ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED		
16x650ml HNK	4085968									
12x650ml HNK	4085925									
CASH		CHEQUE	ACCOUNT	OTHER						

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

John

35-01-24



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 12:51:44

CCV WORKSHEET



VR83733342

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

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285

Sap Branch: X373

Boxer Internal CCV No: 3342
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: 3733342

VKB375534Z																		
Deal No	Supplier	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc	
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			1848	3,213.91	482.09	3,696.00	3,696.00	
0	51435	80713008	HSA Crate		11.00ea	1	15.0	11.0000	11.0000	16.00	31.3		308	2,946.09	441.91	3,388.00	4,928.00	
Sub Total:												17.9						
Less Allowance:																		
Add Transport:																		
Gross Total:												17.9						
														2156	6,160.00	924.00	7084.00	8,624.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>M. M. M. M. M.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Wolcott</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>John</i>
Signature	<i>John</i>
Vehicle Registration No	<i>HS21386</i>

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16042002

Branch:

Foodvale

Date:

3/12/24

Supplier:

HTIME-KEN

Invoice No.:

917423628

Purchase Order No.:

9249

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
143	-	-	45372.02

Delivery received by:

Name:

John S. S. S.

Supplier's Signature:

John S. S. S.

Vehicle Registration No.:

HT213885

Signature:

John S. S. S.

Supplied by LITHOTEC KZN Tel: (031) 700 7577 RFF: 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

Boxer Superstores (Pty) Ltd
Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285

DELIVER TO

Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285
Mobile 0768182992
Telephone 0768182992

REPRINT	Curr. ZAR	TAX INVOICE	806109317
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86436506	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST REF.	9249

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67332333

RETURN CODE	QUANTITY Cases	Bois	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	308	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	1848	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
							924.46						

Total Units: 0 Cases 2156 Pieces 0 Packs 0 Other

Gross Weight: 1460 Kg

Bottle Deposit Total: 0.00

TOTAL:

7087.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 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	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 Nuc/raie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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