



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211050 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Evaton Mall X491
PO Box 370
Evaton West
3630

DELIVER TO

Boxer Superliq Evaton Mall X491
Cnr Golden Highway & Easton Road
Shop 214 Evaton Plaza Shopping Mall
Evaton West
1984
Mobile 0762689117
Telephone 0762689117

REPRINT	Curr. ZAR	TAX INVOICE	917423646
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40584044	FAX	0448016920
SHIPMENT NO.	2241740	CUSTOMER NO.	862420
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	15105
ORDER MESSAGE		SALES ORDER NO.	19671045

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.			19671045		
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	13	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2847.08
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.07
						VAT Total		390.02					
			Material(s) temporarily out of stock, please re-order										
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other Gross Weight: 161 Kg
Bottle Deposit Total: 271.44 TOTAL: 2990.15

CRATES				QUANTITY				OTHER				QUANTITY				BARCODE			
4X5 L BIB (SPW)	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							
1 Lit NuCrate	4015031			660 ml	4018670			DK 50L HNK				4085921							
16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
COMPANY REP/DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
77				J.J. J															

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR25.35 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: 31/01/2024

Time: 14:07:14

CCV WORKSHEET



VRB4912466

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

Branch Address: Evaton Mall
Corner Golden Hwy and Easton Rd
Evaton
1984

Sap Branch: X491

Boxer Internal CCV No: 2466
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: 4912466

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	2.0000	2.0000			276	480.00	72.00	552.00	552.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	31.3		100	956.52	143.48	1,100.00	1,600.00
Sub Total:										23.2		376	1,436.52	215.48	1,652.00	2,152.00
Less Allowance:																
Add Transport:																
Gross Total:										23.2		376	1,436.52	215.48	1,652.00	2,152.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *North*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HSZ136 FS*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 418021/080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliq Evaton Mall X491 PO Box 370 Evaton West 3630		Boxer Superliq Evaton Mall X491 Cnr Golden Highway & Easton Road Shop 214 Evaton Plaza Shopping Mall Evaton West 1984 Mobile 0762689117 Telephone 0762689117	
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
			4085925	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1100.55
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.28
						VAT Total							
						215.59							

Total Units: 0 Cases 376 Pieces 0 Packs 0 Other

Gross Weight: 331 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%		1652.83
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 OX1.2m	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	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	