



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841

DELIVER TO

Boxer Superliquor Eyethu Mall (X3)
Erf 15673 Eyethu
Orange Farm
1841
Mobile 0815018034
Telephone 0815018034

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917423647
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40584047 ✓	FAX	0448016920
SHIPMENT NO.	2241740	CUSTOMER NO.	854194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	46287
		SALES ORDER NO.	19671133

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
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						VAT Total		1298.51					
						Material(s) temporarily out of stock, please re-order							
			70330	1	Tray	*WINDHOEK Lager Can 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							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 517 Kg

Bottle Deposit Total: 835.20

TOTAL: 9955.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
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 NAME IN PRINT	CUSTOMER ID
123							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR85.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 12:33:09

CCV WORKSHEET



VRB35710407

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Eyethu - Orange Farm

D2150 Orange Farm

Ext 4 Link Road

1841

Sap Branch: X357

Boxer Internal CCV No: 10407

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: 35710407

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.3207	1.3207	2.00	34.0		924	1.661.16	159.17	1.220.33	1.848.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		200	1.913.04	286.96	2.200.00	3.200.00
Sub Total:											32.2		1124	2.974.20	446.13	3.420.33	5.048.00
Less Allowance:																	
Add Transport:																	
Gross Total:											32.2		1124	2.974.20	446.13	3.420.33	5.048.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HSZ136 FS</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806109329
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86436510	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854194
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	46287
		SALES ORDER NO.	67332338

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	200	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2201.10
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
						VAT Total							
						528.26							

Total Units: 0 Cases 1124 Pieces 0 Packs 0 Other

Gross Weight: 827 Kg

Bottle Deposit Total: 0.00										TOTAL:		4050.02									
CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (SEW)				4000000		4.5 Lit		4000015		Divder Boards		4000094		Terms: Payment 15 Days form Stmt 1%							
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		ACCOUNT PAYMENT RECEIVED							
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													
16x60ml HNK				4085886																	
12x660ml HNK				4085925										ACCOUNT PAYMENT RECEIVED		OTHER					
COMPANY REP./DRIVER										CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	