



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 Liquor Daveyton (X203)
PO Box 370
Daveyton
3630

DELIVER TO

Boxer Liquor Daveyton (X203)
Cnr Enslin & Hlakwana Streets
Daveyton Shopping Centre
Daveyton
1501
Mobile 0828915705
Telephone 0828915705

DELIVERY INSTRUCTIONS

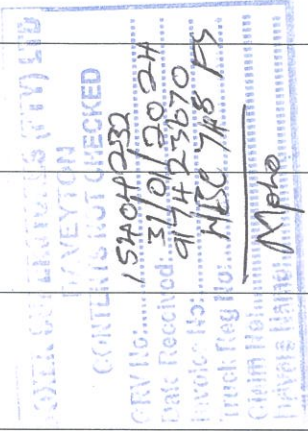
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19673307

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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			4085925	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12
			70409	50	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
						VAT Total							
						2963.71							
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	126	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							



Total Units: 0 Cases 22 Pieces 0 Packs 60 Other

Gross Weight: 724 Kg

Bottle Deposit Total: 0.00

TOTAL:

22721.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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						
16x650ml HNK	4085686						
12x660ml HNK	4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR224.80 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: 09:59:24

CCV WORKSHEET



VRB20350614

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Dayveton

Dayveton Shopping Centre

Cnr of Enslin and Hlakwana Str

1520

Sap Branch: X203

Boxer Internal CCV No: 50614

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: 20350614

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51433	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	31.3		99	946.96	142.04	1,089.00	1,584.00
Sub Total:										31.3		99	946.96	142.04	1,089.00	1,584.00
Less Allowance:																
Add Transport:																
Gross Total:										31.3		99	946.96	142.04	1,089.00	1,584.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Thabiso

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

MPHO

Signature

[Signature]

Vehicle Registration No

HBC 748 FS

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
HEIN - DAVEYTON					
15 - Boxer Liquor Daveyton (X203) - 917423670					
15					
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	22
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3182710E1	0	50
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4018710E1	0	10
Summary of 'Route' = HEIN - DAVEYTON (3 SKUs)					
				0	82



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Daveyton (X203) PO Box 370 Daveyton 3630		Boxer Liquor Daveyton (X203) Cnr Enslin & Hlakwana Streets Daveyton Shopping Centre Daveyton 1501 Mobile 0828915705 Telephone 0828915705	
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	99	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	1089.54
Total Units: 0 Cases 99 Pieces 0 Packs 0 Other							Gross Weight: 208 Kg						

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			1089.54
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED								DISCOUNT MESSAGE
CASH								Terms: Payment 15 Days form Stmt 1%
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 ID		DATE

Signature: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HBC 748 FS

82 Qty	—	—	22 734,75
Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Supplier: Heinrich Beverage
Invoice No.: 917H23670
Purchase Order No.: 159086
15404232
DELIVERY RECEIVED NOTE
Reg. No. 1988/00254
Date: 31/01/2024
Branch: Danville
BOXER SUPERSTOR'S (PTY) LTD