



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917423673
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40584073 ✓	FAX	0448016920
SHIPMENT NO.	2241769	CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	24320

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299	Boxer Superliq Tlhabane X402 Cnr Monareng & Motsatsi Streets Tlhabane 0299 Mobile 0835496526 Telephone 0835496526

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total							
						900.05							
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Alhambra*
Branch No: *1109*
GRV No: *158010509*
Date Received: *31-01-24*
Invoice No: *917423673*
Claim No: *917423673*
Truck Reg No: *PH 1437815*
Drivers Name: *Phisoa*

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight: 371 Kg	Bottle Deposit Total: 626.40	TOTAL: 6900.35
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B1B (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1%
4X6L B1B DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR58.50 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		CONDITIONS OF SALE
12X750 ml or	-	660 ml	40-8870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



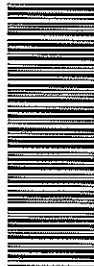
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 13:08:21

CCV WORKSHEET



VRB4025945

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

Branch Address: Thlabane
Corner Monareng Street and Swartruggens Road
Thlabane
0299

Boxer Internal CCV No: 5945
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: 4025945

Sap Branch: X402

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	50962	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			216	375.65	56.35	432.00	432.00
0	51435	80713008	HISA Cmtc		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		69	660.00	99.00	759.00	1,104.00
Sub Total:										16.00	22.5		285	1,035.65	155.35	1,191.00	1,536.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.5		285	1,035.65	155.35	1,191.00	1,536.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO

Boxer Superstores (Pty) Ltd
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Cnr Monareng & Motsatsi Streets
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0299

DELIVER TO

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Mobile 0835496526
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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	69	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	759.38
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							
						155.43							

Total Units: 0 Cases 285 Pieces 0 Packs 0 Other

Gross Weight: 240 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			1191.60
4X5L 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	4023365			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	860 ml	4019870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4065518					
16x660ml HNK	4085866							
12x660ml HNK	4085925							
				CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
				ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
				CUSTOMER SIGNATURE				CUSTOMER ID
				COMPANY REP./DRIVER				DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Melroben**DELIVERY RECEIVED NOTE**

Date:

31-01-2022

Invoice No.:

917423677

Purchase Order No.:

24320**15801089**

Branch:

Melroben

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30 cases</u>	<u>—</u>	<u>—</u>	<u>6900,35</u>

Delivery received by:

Name:

Lebogang P. Moyo

Supplier's Signature:

Christopher

Signature:

[Signature]

Vehicle Registration No.:

HN 578FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF. BOX01000