

Boxer Liq. Protea Glen (254)
Cnr Protea Blvd & Red Current Str
Shop 72/73 Glen Shopping Centre
Protea Glen
1754
Mobile 0738127222
Telephone 0738127

ORDER
MESSAGE

BOXER SUPERSTORES	CONTENTS	NO 44
Store:.....	Branch No:.....	GRV No:.....
		Date Received:.....
		Invoice No:.....
		Claim No:.....
		Truck Reg No:.....
		Drivers Name:.....

Gross Weight: 2945 Kg

Bottle Deposit Total: 4823.28

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR476.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4000001	4000017		1.5 Lit	4000017	CHEP Pallet	4085904			
4X4.5 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X2 Lit	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
16X1 Lit RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
20X750ml RND	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750ml Green	-		560 ml	4018870	DK 50L HNK	4085921			
12X750 ml or									
1 Lit NuCrate	4015031		560ml/750ml HNK	4035918					
16x660ml HNK	4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925								
COMPANY REP./DRIVER				CUSTOMER SIGN		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/02/2024

Time: 13:09:22

CCA WORKSHEET



VR825432132

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

Branch Address: Protea Glen (JHB)
Corner Protea Boulevard
& Wild Chestnut St
1819

Sap Branch: X254

Boxer Internal CCV No: 32132
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 01/02/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25432132

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50963	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	16.191	16.191	2.00	19.0		1157	1,621.91	243.29	1,865.20	2,304.00
0	51435	80713008	HISA Crane		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		202	1,932.17	289.83	2,222.00	3,232.00
Sub Total:											26.2		1354	3,554.08	533.12	4,087.20	5,536.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.2		1354	3,554.08	533.12	4,087.20	5,536.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name X M1121

Signature X

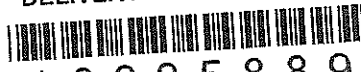
Vehicle Registration No X FZW 620 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16035889

Supplier: Heineken
Invoice No.: 917423993
Purchase Order No.: 111923

Date: 01/02/24
Branch: 254

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
238			55719,95

Delivery received by:

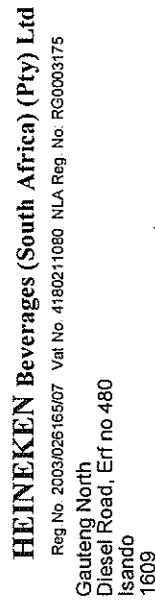
Name: Ruang Tance

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Reg No 2003026165/07 Vat No 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liq. Protea Glen (254)
PO Box 370
Protea Glen
3630

DELIVER TO

Boxer Liq. Protea Glen (254)
Cnr Protea Blvd & Red Current St-
Shop 72/73 Glen Shopping Centre
Protea Glen
1754
Mobile 0738127220
Telephone 0738127220

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY Cases

Bols

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

4085925

202

Piece

4085918

1152

Piece

590.64

CRATE

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

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 1 Lit NuCrate

4015031

660 ml

4018870

DK 50L HNK

4085921

16x660ml HNK

4085986

660ml/750ml HNK

4085918

12x660ml HNK

4085925

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

806110538

CREDIT NOTE

DATE 02.02.2024

VAT REG NO.

4520103302

TELEPHONE

DELIVERY NO.

86437029

FAX

0448016920

SHIPMENT NO.

CUSTOMER NO.

835391

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

111923

SALES ORDER NO.

67334178

TOTAL VALUE Incl Vat

2223.11
2305.15

Total Units: 0 Cases 1354 Pieces 0 Packs 0 Other

Gross Weight: 931 Kg

Bottle Deposit Total: 0.00

TOTAL: 4528.26

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmtl 1%

ACCOUNT PAYMENT RECEIVED

CASH

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 NAME IN PRINT

CUSTOMER ID

DATE