

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Senaokane X377
Stand 1930 Mababane Street
Soweto
1818

DELIVER TO

Boxer Liquor Senaokane X377
Stand 1930 Mababane Street
Soweto
1818
Mobile 0724666481
Telephone 0724666481

DELIVERY INSTRUCTIONS

ORDER MESSAGE

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

EXCL. VAT & DEPOSIT

NETT PRICE

TOTAL VALUE

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

EXCL. VAT & DEPOSIT

UNIT PRICE

EXCL. VAT & DEPOSIT

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl Vat

16863.46

11321.87

3786.88

AMSTEL RB Crate 12x660ml ZA

HEINEKEN Silver Can Tray 4(6x44Cm)l

ZA

Crate Deposit: Beer

VAT Total

9.57

169.56

328.17

20.88

0.00

0.00

28.57

49.23

219.01

377.40

11.01

847.42

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996

31.01.2024

0448016920

853225

Duty Paid

37230

19675716

917423996



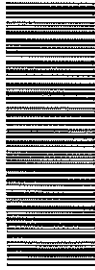
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 01/02/2024

Time: 14:51:05

CCV WORKSHEET



VRB3777296

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

Branch Address: Senoane
Erf 1930 Cnr Mabalane Street and Komati Street
Senoane
1818

Sap Branch: X377

Boxer Internal CCV No: 7296
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: 3777296

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	Inc	Sell Inc
0	51435	80713008	HSA Cmtc		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		55	526.09	78.91	605.00	880.00
Sub Total:											31.3		55	526.09	78.91	605.00	880.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		55	526.09	78.91	605.00	880.00

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*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

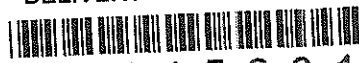
Supplier:

Heineken**DELIVERY RECEIVED NOTE**

Date:

01/02/2024

Invoice No.:

917423996**1 6 1 4 5 0 6 1**

Purchase Order No.:

37230

Branch:

Sengene

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>107</u>	<u>—</u>	<u>—</u>	<u>29032,75</u>

Delivery received by:

Name:

Signature:

Muzi
Muzi
Muzi

Supplier's Signature:

Vehicle Registration No.:

Muzi
FAW 628 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX019003



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										DELIVER TO		ORDER MESSAGE	
Boxer Superstores (Pty) Ltd Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818										Boxer Liquor Senaoane X377 Stand 1930 Mabalane Street Soweto 1818 Mobile 0724666481 Telephone 0724666481			
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE	QUANTITY Cases	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	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30	
					VAT Total	78.95							
Total Units: 0 Cases 55 Pieces 0 Packs 0 Other Gross Weight: 116 Kg TOTAL: 605.30													
Bottle Deposit Total: 0.00													
DISCOUNT MESSAGE													
Terms: Payment 15 Days form Stmt 1%													
CONDITIONS OF SALE													
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													
ACCOUNT PAYMENT RECEIVED													
CASH CHEQUE ACCOUNT OTHER													
CUSTOMER NAME IN PRINT CUSTOMER ID DATE													
COMPANY REP./DRIVER CUSTOMER SIGNATURE													