



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

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Tseles [X399]
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Tseles [X399]
2228 Cnr Muliwa & Motlomo Str. Mo
Shop 22, Tsele's Shopping Centre
Soweto
1668
Mobile 0732863035
Telephone 0732863035

DELIVERY INSTRUCTIONS

DELIVERY NO. 4520103302
SHIPMENT NO. 2242479
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

ORDER MESSAGE

QUANTITY 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
70388	10	Tray	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
70386	50	Crates	50	Crates	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
70392	90	Cases	90	Cases	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	267.20	267.20	24048.22
70432	20	Trays	20	Trays	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	7003.11
	50	Pieces	50	Pieces	Crate Deposit: Beer		9.57			1.44	11.01	550.28
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
					*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
					*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
					*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

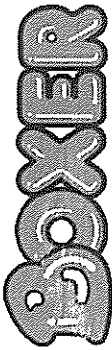
Total Units: 90 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 2195 Kg

Bottle Deposit Total: 1044.00

TOTAL: 45833.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR440.83 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER IN	
						DATE	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/02/2024

Time: 15:24:19

CCV WORKSHEET



VR83998971

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

Boxer Internal CCV No: 8971
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: 3998971

Sap Branch: X399

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	51435	80713008	HSA Crate		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:

01/02/24

Invoice No.:

917625607

Purchase Order No.:

4074415146158

Branch:

Tsele's

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>170</u>	<u>—</u>	<u>—</u>	<u>R45833.55</u>

Delivery received by:

Name:

MW THOMPSON / Lee

Supplier's Signature:

Bolego R

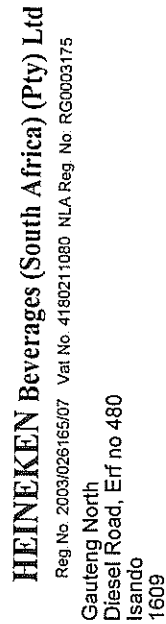
Signature:

[Signature]

Vehicle Registration No.:

ABCR54T

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



beverages

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN

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Soweto
1868
Mobile 0732863035
Telephone 0732863035

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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	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
Bottle Deposit Total: 0.00

TOTAL: 605.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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12X750 ml or	--	860 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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