



HEINEKEN Reg.No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liq Braamfischerville X419
PO Box 370
Westville
3630

DELIVER TO

Boxer Liq Braamfischerville X419
Cnr Freedom Dr & Amanda Boulevard
Soweto
1875
Mobile 0724666481
Telephone 0724666481

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DELIVERY INSTRUCTIONS

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
		70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
		70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.29
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	3501.55
			50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
					Deduction Totals: Trade Discount							
					VAT Total							
					94.17							
					2810.52							
					Material(s) temporarily out of stock, please re-order							
		70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1039 Kg

Bottle Deposit Total: 1044.00

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR197.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

COMPANY REP/DRIVER: NANCIE ABENLOTT
CUSTOMER SIGNATURE: NANCIE ABENLOTT
CUSTOMER NAME IN PRINT: NANCIE ABENLOTT
CUSTOMER ID: NANCIE ABENLOTT
DATE: NANCIE ABENLOTT



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/02/2024

Time: 14:00:54

CCV WORKSHEET



DRB4196208

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

Branch Address: Bramfisherville
Cnr. of Amanda Boulevard and Freedom Drive
Bram Fisherville
1875

Sap Branch: X419

Boxer Internal CCV No: 6208
Purchase Order No: 34439
Date Placed: 29/01/2024
Delivery Date: 01/02/2024 TO 01/02/2024
Placed By:
CCV Date: 01/02/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4196208

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		50	478.26	71.74	550.00	
										Sub Total:			50	478.26	71.74	550.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		50	478.26	71.74	550.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

INVALID CLAIM.

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

Lithotech
BOXER SUPERSTOR'S (PTY) LTD
Reg. No. 1988/0025

Supplier: Hedrickson
Invoice No.: 91715608
Purchase Order No.: 31439

DELIVERY RECEIVED NOTE



1 5 8 2 2 1 6 8

Date: 01-03-14

Branch: Bloomfield

Number of Items	<u>Shortages</u> / Returns	Claim Number	Invoice Cost
<u>80 cases</u>	<u>80</u>	<u>6208</u>	<u>R21547.35</u>

Delivery received by:

Name: Samuel G. Lucas

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 45 C 5217

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