

SOLD TO

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

DELIVER TO

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bois	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	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
						VAT Total		2258.05					
						Material(s) temporarily out of stock, please re-order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Braamfischerville
Branch: NRB
GRV No: 158221601
Date Received: 01-02-2024
Invoice No: 917425615
Claim No: 1
Truck Reg No: 1-BSS-754-FS
Driver's Name: R. Patel

Gross Weight: 681 Kg

Bottle Deposit Total: 0.00

TOTAL: 17311.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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	4023365		
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		660 ml	40-8870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR172.02 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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
SA NICE / R. Patel				



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/02/2024

Time: 14:10:17

CCV WORKSHEET



DRB4196209

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

Branch Address: Bramfischerville
Cnr. of Amandla Boulevard and Freedom Drive
Bram Fischerville
1875

Sap Branch: X419

Boxer Internal CCV No: 6209
Purchase Order No: 33989
Date Placed: 15/01/2024
Delivery Date: 18/01/2024 TO 18/01/2024
Placed By:
CCV Date: 01/02/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4196209

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 Crate		1.00ea	1	15.0	111.0000	11.0000	11.0000	31.3		10	95.65	14.35	110.00	
Sub Total:													10	95.65	14.35	110.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		10	95.65	14.35	110.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Kings*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Lee*

Branch Manager Signature *[Signature]*

Received By Name *Baloy*

Signature *[Signature]*

Vehicle Registration No *ABC7505*

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 01/02/2024

Time: 13:58:15

CCV WORKSHEET



VRB4196207

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 Amandla Boulevard and Freedom Drive
Bram Fisherville
1875

Sap Branch: X419

Boxer Internal CCV No: 6207
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: 4196207

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			252	438.26	65.74	504.00	504.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		98	937.39	140.61	1,078.00	1,568.00
										Sub Total:	23.6		350	1,375.65	206.35	1,582.00	2,072.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	23.6		350	1,375.65	206.35	1,582.00	2,072.00

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*****

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/1

Supplier: Hamotani
Invoice No.: 917425615
Purchase Order No.: 33989

DELIVERY RECEIVED NOTE



15822169

Date: 01-02-04
Branch: Broomfield

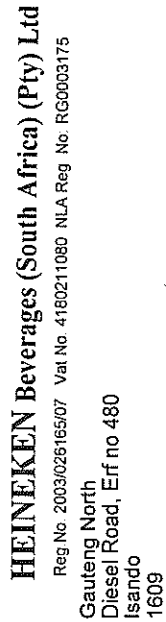
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5000005</u>	<u>10</u>	<u>6209</u>	<u>47311.7</u>

Delivery received by:

Name: Ismael / King / K... Supplier's Signature: Balegi - R

Signature: [Signature] Vehicle Registration No.: HB 2754R

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

[illegible]