



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

Boxer Superstores (Pty) Ltd
Boxer Liquor Alexandra Pan Africm
PO Box 370
Westville
3630

DELIVER TO

Boxer Liquor Alexandra Pan Africm
Cnr Watt Ave & 3rd Str, Alexandra
Alexandra Pan Africa Mall Shop G5
Wynberg
2090
Mobile 0832323178
Telephone 0832323178

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	7003.11
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						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							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2306 Kg

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% Settlement discount of ZAR384.71 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/02/2024

Time: 13:11:39

CCV WORKSHEET



VRB4564189

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

Branch Address: Alex Mall
Cnr Watt Street
Inside Pan Africa Mall
2090

Boxer Internal CCV No: 4189
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: 4564189

Sap Branch: X456

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000			288	500.87	75.13	576.00	576.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	31.3		89	851.30	127.70	979.00	1,424.00
Sub Total:										22.3		377	1,352.17	202.83	1,555.00	2,000.00
Less Allowance:																
Add Transport:																
Gross Total:										22.3		377	1,352.17	202.83	1,555.00	2,000.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. M. M. M.*

Receiving Manager Signature *M. M. M. M.*

Branch Manager Name *M. M. M. M.*

Branch Manager Signature *M. M. M. M.*

Received By Name *Adolph*

Signature *Adolph*

Vehicle Registration No *HGAS 77 FS*

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



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			4085925	89	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	979.49
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total	202.93						

Total Units: 0 Cases 377 Pieces 0 Packs 0 Other
Gross Weight: 314 Kg
Bottle Deposit Total: 0.00

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%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
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16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
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12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	--		660 ml	4078870	DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED	
Lit NuCrate	4015031		660ml/750ml HNK	4085918			CASH	CHEQUE	ACCOUNT
16x600ml HNK	4085886							OTHER	
12x660ml HNK	4085925								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		
							CUSTOMER ID		
							DATE		