



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

REPRINT	Curr. ZAR	TAX INVOICE	917355099
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40512030 ✓	FAX	0448016920
SHIPMENT NO.	2212332	CUSTOMER NO.	856764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21109
		SALES ORDER NO.	19597905

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Mall Of Tembisa X386
PO Box 370
Clayville
3610

DELIVER TO
Boxer Liquor Mall Of Tembisa X386
Cnr Aluminium Drive & Olifantsfontein
Portion 2 of farm Olifantsfontein
Clayville
1666
Mobile 0791349589
Telephone 0791349589

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VAT Incl. Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984
			70390	70	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2054
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2706
						VAT Total		7494.01					
			Material(s) temporarily out of stock, please re-order										
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70385	11	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							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mall of Tembisa
Branch No: 386
GRV No: 14923380
Date Received: 19/12/23
Invoice No: 917355099
Claim No: ---
Truck Reg No: FK 39 XP GP
Drivers Name: Sipho

Total Units: 0 Cases 0 Pieces 0 Packs 184 Other

Gross Weight: 2451 Kg

Bottle Deposit Total: 0.00

TOTAL: 5745

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 ZAR574.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X5L 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	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Sipho

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: Heineken

Invoice No.: 717355099

Purchase Order No.: 31109

DELIVERY RECEIVED NOTE



1 4 9 2 3 3 8 0

Date: 19/12/23

Branch: Mall of Lesiba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
184		—	R 57 454,07

Delivery received by:

Name: Kundoo

Signature: [Signature]

Supplier's Signature: S. pho

Vehicle Registration No.: PTC 39 XA

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010063



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/12/2023

Time: 12:28:30

CCV WORKSHEET



VRB3867284

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Tembisa Mall

Corner Aluminum and Olifantsfontein Road
Clayville

1666

Sap Branch: X386

Boxer Internal CCV No: 7284

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 19/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3867284

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		204	179.17	26.87	206.04	408.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0043	11.0043	16.00	31.2		55	526.30	78.94	605.24	880.00
Sub Total:											37.0		259	705.47	105.81	811.28	1,288.00
Less Allowance:																	
Add Transport:																	
Gross Total:											37.0		259	705.47	105.81	811.28	1,288.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Lungele*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Sipho*

Signature *[Signature]*

Vehicle Registration No *FK 306 39 XR CP*

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

