



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 Superliq Sam Ntuli Mall X4
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliq Sam Ntuli Mall X4
Cnr Khumalo & Masakhane Street
Sam Ntuli Mall Mngadi Ext 1
Katlehong
1431
Mobile 0717343209
Telephone 0717343209

REPRINT	Curr. ZAR	TAX INVOICE	917214841
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40361604 ✓	FAX	0448016920
SHIPMENT NO.	2149495	CUSTOMER NO.	862477
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	13452

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19446005
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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 VA Incl. Vat
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	22
						VAT Total		1047.96					
			Material(s) temporarily out of stock, please re-order	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Katlehong
Branch No: 470
GRV No: 15000862
Date Received: 06/10/23
Invoice No: 917214841
Claim No: 3091
Truck Reg No: HBB 283 FS
Drivers Name: Oscar

Total Units: 10 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 388 Kg
Bottle Deposit Total: 417.60 TOTAL: 80

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 ZAR73.34 may be deducted for ti payment. (Calculation excl. bottle deposits, crate deposits and dry 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						
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		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Oscar				

11:41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hemelon

Invoice No.: 917 214 841

Purchase Order No.: 13452

Date: 26/10/23

Branch: KaMehleng



1 5 0 0 0 8 6 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	10	3091 R2878,44	R8034,36

Delivery received by:

Name: Mary/Siva

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HB 187 FI



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2023

Time: 11:48:29

CCV WORKSHEET



DRB4703091

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

Branch Address: Khatlehong - Sam Ntuli
1 Sontonga Street
Moleleki
1437

Sap Branch: X470

Boxer Internal CCV No: 3091
Purchase Order No: 13452
Date Placed: 28/09/2023
Delivery Date: 28/09/2023 TO 28/09/2023
Placed By:
CCV Date: 06/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4703091

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 I
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8440	11.9935		25.0		240	2,502.99	375.45	2,878.44	
Sub Total:													240	2,502.99	375.45	2,878.44	
Less Allowance:																	
Add Transport:																	
Gross Total:													240	2,502.99	375.45	2,878.44	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *W. S. S. S. S.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *M. A. T. O.*

Branch Manager Signature *[Signature]*

Received By Name *O. S. C.*

Signature *[Signature]*

Vehicle Registration No *H6A 283 FS*

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

SOLD TO				DELIVER TO				VAT REG NO.		4520105302		TELEPHONE															
Boxer Superstores (Pty) Ltd Boxer Superliq Sam Ntuli Mall X4 PO Box 370 Westville 3630				Boxer Superliq Sam Ntuli Mall X4 Cnr Khumalo & Masakhane Street Sam Ntuli Mall Mngadi Ext 1 Katlehong 1431 Mobile 0717343209 Telephone 0717343209				DELIVERY NO.		86339837		FAX		0448016920													
								SHIPMENT NO.				CUSTOMER NO.		862477													
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid													
								DELIVERY DAY		DSD		CUST. REF.		13452													
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67240634													
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	
				70406		10		Case		SOL NRB Case 4(6x330ml) Ba ZA				250.30		250.30		0.00		0.00		37.55		287.85		2878.45	
										VAT Total																375.45	
Total Units: 10 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 134 Kg Bottle Deposit Total: 0.00 TOTAL: 2878.45																											
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 ZAR28.78 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)											
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:																			
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16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets		4000028		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE											
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		660ml/750ml HNK		4085918						CASH CHEQUE ACCOUNT OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
16x650ml HNK		4085885																									
12x650ml HNK		4085925																									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE											