



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		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Nigel X422 PO Box 370 Westville 3630		Boxer Liquor Nigel X422 3 Hendrik Verwoerd Street Nigel 1491 Mobile 0838680971 Telephone 0838680971	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE		QUANTITY	
Cases		Bots	
MATERIAL NO.		QUANTITY	
UNIT		DESCRIPTION	
70391		10 Tray	
HEINEKEN NRB Tray 4(6x330ml) ZA		LIST PRICE Excl. Vat&Dep 280.14	
VAT Total 420.21		UNIT PRICE Excl. Vat&Dep 280.14	
BOTTLE DEPOSIT 0.00		DISCOUNT 0.00	
VAT 42.02		NETT PRICE 322.16	
TOTAL VALUE Incl. Vat 3221.61			
Material(s) temporarily out of stock, please re-order			
70392 60 Case			
70432 5 Tray			
*HEINEKEN NRB Case 12x650ml ZA *Items out of stock on original Sales Order			
*WINDHOEK Draught NRB Tray 4(6x440ml) *Items out of stock on original Sales Order			
BOXER SUPERSTORES (PTY) LTD			
CONTENTS NOT CHECKED			
Store: Nigel			
Branch No: 422			
GRV No: 13715269			
Date Received: 29/09/2023			
Invoice No: 917204694			
Claim No:			
Truck Reg No: HB 440 FS			
Drivers Name: Dennis			
Total Units: 0 Cases 0 Pieces 0 Packs 10 Other		Gross Weight: 141 Kg	
Bottle Deposit Total: 0.00		TOTAL: 3221.61	
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW) 4000000		Terms: Payment 15 Days form Stmt 1%	
4XSL BIB DISCOR 4016137		Settlement discount of ZAR32.22 may be deducted for timeous payment.	
4X4.5 Lit 4000001		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
6X2 Lit 4000002			
16X1 Lit RND 4000003			
20X750ml RND 4000005			
12X750ml Green 4000010			
12X750 ml or --			
1 Lit NuCrate 4015031			
16x660ml HNK 4085886			
12x660ml HNK 4085925			
29			
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21/09/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13715269

13715269

Supplier: Heineker

Invoice No.: 917204694

Purchase Order No.: 20331

Shortages / Returns

Number of Items

10

Shortages / Returns

10

Claim Number

322161

Invoice Cost

322161

Supplier's Signature: Dennis ES

Vehicle Registration No.: HES 450 ES

Delivery received by: William

Name: William

Signature: [Signature]

Date: 21/09/23

Branch: Ngoya

Supplied by LITHOTECH KEN Tel: (031) 700 2577 REF: BOX016003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/09/2023

Time: 16:28:22

CCV WORKSHEET



VRB4225422

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

Branch Address: Nigel Henrik Verwoed Street
 Nigel
 1491

Sap Branch: X422

Boxer Internal CCV No: 5422
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4225422

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	1.5000	1.5000	2.00	25.0		216	281.74	42.26	324.00	432.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		29	277.39	41.61	319.00	464.00
Sub Total:											28.2		245	559.13	83.87	643.00	896.00
Less Allowance:																	
Add Transport:																	
Gross Total:											28.2		245	559.13	83.87	643.00	896.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

myko

Receiving Manager Signature

[Signature]

Branch Manager Name

William

Branch Manager Signature

[Signature]

Received By Name

Dennis

Signature

[Signature]

Vehicle Registration No

HB 2440 FS

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

**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 Nigel X422 PO Box 370 Westville 3630		DELIVER TO Boxer Liquor Nigel X422 3 Hendrik Verwoerd Street Nigel 1491 Mobile 0838680971 Telephone 0838680971												
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE												
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		
		4085925	29	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16		
		4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22		
					VAT Total 98.01									
Total Units: 0 Cases 245 Pieces 0 Packs 0 Other												Gross Weight: 156 Kg		
Bottle Deposit Total: 0.00												TOTAL: 751.38		
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				
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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
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