



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

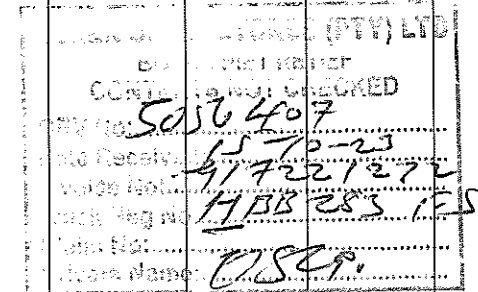
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917221232
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40367096	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	128312

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Piet Retief X153 10A Zuidend Street Piet Retief 2380	Boxer Liquor Piet Retief X153 10A Zuidend Street Piet Retief 2380 Mobile Telephone 0312650395

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19458109
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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 VALUE Incl. Vat
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
						VAT Total		4830.75					
			Material(s) temporarily out of stock, please re-order										
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							



Total Units: 10 Cases 0 Pieces 0 Packs 100 Other	Gross Weight: 1409 Kg	
Bottle Deposit Total: 0.00	TOTAL:	37035.75

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR370.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Supplier: Handwritten

BOXER SUPERSTORES (PVT) LTD

Reg. No. 1988/002549/07

Invoice No.: 917221232

Purchase Order No.: 128212

DELIVERY RECEIVED NOTE



15056407

Date: 15-10-23

Branch: 1st Floor

Number of Items	(Shortage) / Returns	Claim Number	Invoice Cost
<u>10803</u>	<u>24 out</u>	<u>45422</u>	
	<u>Handwritten</u>	<u>1360.98</u>	

Delivery received by:

Name: Handwritten

Signature: Handwritten

Supplier's Signature: Handwritten

Vehicle Registration No.: HB 283 H

1237035-75



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/10/2023

Time: 14:39:27

CCV WORKSHEET



DRB15345422

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Piet Retief

10A Zuidend Street

Erf No. 1141

2380

Sap Branch: X153

Boxer Internal CCV No: 45422

Purchase Order No: 128312

Date Placed: 04/10/2023

Delivery Date: 09/10/2023 TO 09/10/2023

Placed By:

CCV Date: 15/10/2023

Invoice Number: 917221232

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 15345422

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	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9840	15.0410		24.8		24	313.90	47.08	360.98	
Sub Total:													24	313.90	47.08	360.98	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	24	313.90	47.08	360.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *SEMO*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HCB 283 ES*

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

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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								
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16x660ml HNK	4085886														
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	