



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 Liq Alexandra (189)
PO Box 370
Westville
3630

DELIVER TO
Boxer Liq Alexandra (189)
45 1st Avenue
Alexandra
2090
Mobile 0728155321
Telephone 0728155321

REPRINT	Curr. ZAR	TAX INVOICE	917413907
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40574286 ✓	FAX	0448016920
SHIPMENT NO.	2238076	CUSTOMER NO.	87995
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	82810
		SALES ORDER NO.	19659505

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 VA Incl Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	164
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293
			70392	18	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	480
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	143
						VAT Total							

1411.97

Material(s) temporarily out of stock, please re-order
70392 162 Case

HEINEKEN NRB Case 12x650ml ZA

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: AKR
Branch No: 185
GRV No: 10004908
Date Received: 28-01-24
Invoice No: 917413907
Chain No:
Truck Reg No: HBC 794 FS
Drivers Name: Sijabonga

Total Units: 23 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 490 Kg

Bottle Deposit Total: 0.00

TOTAL: 1082

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 ZAR108.25 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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

Sijabonga

Lobo

25/01/24

BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 25/01/24

Invoice No.: 217413907



Purchase Order No.: 82810

15004908

Branch: AKX

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38	—	—	R10825,07

Delivery received by:

Name: Lele

Adi / Men

Supplier's Signature: Signature S.N

Signature: [Signature]

[Signature]

Vehicle Registration No.: HR 744 FS

Supplied by LITHOTEC KZI Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 25/01/2024

Time: 12:06:14

CCV WORKSHEET



VRB18936521

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Alexandra
Cnr 1st Avenue & Chadwick Str
Alexandra
2014

Sap Branch: X189

Boxer Internal CCV No: 36521

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 25/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 18936521

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		22	210.43	31.57	242.00	352.00
Sub Total:											31.3		22	210.43	31.57	242.00	352.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		22	210.43	31.57	242.00	352.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Lebo

Receiving Manager Signature

[Signature]

Branch Manager Name

May

Branch Manager Signature

[Signature]

Received By Name

Siyabonga

Signature

S.N

Vehicle Registration No HBC 746 FS

****END OF REPORT****

