



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2009/0261656/07 Val No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

Boxer Superstores (Pty) Ltd
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Email:heni
1039

SOLD TO

DELIVER TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Email:heni
1039

REPRINT	Curr. ZAR	TAX INVOICE	917423610
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40584089 ✓	FAX	0448016920
SHIPMENT NO.	2241733	CUSTOMER NO.	858872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	14323

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
	70336		231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	50590.39
	70409		5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
	70329		10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70432		10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	9.42	45.67	350.15	3501.55
			231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
					Deduction Totals:							
					Trade Discount							
					VAT Total		8104.05					
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught RB Crate 12x660ml							
					*WINDHOEK Lager RB Crate 12x660ml ZA							
					*HEINEKEN Can Tray 4(6x440ml) ZA							
					*SOWETO GOLD Lager RB Crate 12x750ml							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 256 Other Gross Weight: 3192 Kg Bottle Deposit Total: 4823.28 TOTAL: 62131.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR540.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
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		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921		
16x660ml HNK	4085896						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HEINERICH LEWIS**DELIVERY RECEIVED NOTE**

Date:

31/01/24

Invoice No.:

97423610

Purchase Order No.:

1430315355786

Branch:

Witbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>256</u>	<u> </u>	<u> </u>	<u>62131.04</u>

Delivery received by

Name:

Heinrich Lewis

Supplier's Signature:

Adolph [Signature]

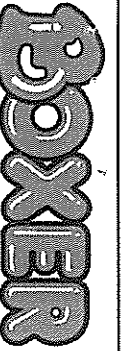
Signature:

[Signature]

Vehicle Registration No.:

HAJ 577 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



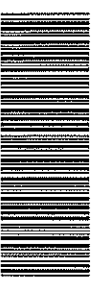
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/01/2024

Time: 11:28:38

CCV WORKSHEET



VRB4385436

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 5436
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 31/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4385436

Dist No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quar Empty Bottle Only Green		660.00ml	1	15.0	1.9571	1.9571	2.00	2.1		648	1,102.78	165.42	1,268.20	1,296.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		208	1,989.57	298.43	2,288.00	3,328.00
Sub Total:											23.1		856	3,092.35	463.85	3,556.20	4,624.00
Less Allowance:																	
Add Transport:																	
Gross Total:											23.1		856	3,092.35	463.85	3,556.20	4,624.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	Pebello
Branch Manager Signature	
Received By Name	Adolph
Signature	
Vehicle Registration No	1 G5592 AS

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



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
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HEINEKEN beverages

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
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DELIVER TO

Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emaaheni
1039
Mobile 0638115425
Telephone 0638115425

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806109300
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86436485	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	14323

SALES ORDER NO. 67332311

RETURN CODE	QUANTITY Cases	Bois	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	208	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2289.14
			4085918	648	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1296.65
						VAT Total							
						467.71							

Total Units: 0 Cases 856 Pieces 0 Packs 0 Other

Gross Weight: 722 Kg

Bottle Deposit Total: 0.00

TOTAL:

3585.79

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stint 1%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
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 NuCrale	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE