



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	917303848
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40454017 ✓	FAX	0448016920
SHIPMENT NO.	2188570	CUSTOMER NO.	857766
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	108845

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquors Siyabuswa X215 PO Box 370 Siyabuswa 3630	Boxer Superliquors Siyabuswa X215 Shop 02, Siyabuswa Plaza Siyabuswa 0472 Mobile 0825017878 Telephone 0825017878

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19547661
-----------------------	--	---------------	-----------------	----------

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
			70407	126	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	40592.29
						VAT Total		5294.65					
						Material(s) temporarily out of stock, please re-order							
			70392	150	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70406	50	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70389	168	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Siyabuswa
215
15420016
22-11-23
917303848
HBCTA 5225
JUSTICE

Total Units:	0 Cases	0 Pieces	0 Packs	126 Other	Gross Weight:	1560 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 40592.29

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 ZAR405.92 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		ACCOUNT PAYMENT RECEIVED
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	4085986						
12x660ml HNK	4085925						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
Daniel Chauke				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heinrich Pwasega Date: 22-11-23
Invoice No.: 917303848 Branch: Sixabusa
Purchase Order No.: 108948 15420016



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
126	—		40592-29

Delivery received by:

Name: Heinrich Pwasega Supplier's Signature: Heinrich Pwasega

Signature: [Signature] Vehicle Registration No.: HBC 752 FS

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

[illegible]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/11/2023

Time: 14:12:29

CCV WORKSHEET



VRB21528560

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

Branch Address: Siyabuswa
Siyabuswa Plaza
Maqhawe Street
0472

Sap Branch: X215

Boxer Internal CCV No: 28560
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 21528560

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	2.0000	2.0000	2.00			336	584.35	87.65	672.00	672.00
Sub Total:													336	584.35	87.65	672.00	672.00
Less Allowance:																	
Add Transport:																	
Gross Total:													336	584.35	87.65	672.00	672.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Thobiso*

Receiving Manager Signature *[Signature]*

Branch Manager Name *MENYEN*

Branch Manager Signature *[Signature]*

Received By Name *Justice*

Signature *[Signature]*

Vehicle Registration No *HBC 752 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		DELIVER TO											
Boxer Superstores (Pty) Ltd Boxer Superliquors Siyabuswa X215 PO Box 370 Siyabuswa 3630		Boxer Superliquors Siyabuswa X215 Shop 02, Siyabuswa Plaza Siyabuswa 0472 Mobile 0825017878 Telephone 0825017878											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 67279176											
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 Ind Vat	
		4085925	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23	
		4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34	
					VAT Total		147.99						
Total Units: 0 Cases 378 Pieces 0 Packs 0 Other						Gross Weight: 236 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 1134.57	
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		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	
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	