



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
Isando
1609

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630	Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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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
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total							941.70
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	18 ELITE
Branch No:	399
GRV No:	15267808
Date Received:	02/11/23
Invoice No:	917267653
Claim No:	
Truck Reg No:	HB 579 FS
Gross Weight:	329 Kg
Bottle Deposit Total:	0.00
Barcode:	20111121
Signature:	

Total Units:	0 Cases	0 Pieces	0 Packs	20 Other	TOTAL:	7219.70
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR72.20 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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			
16x660ml HNK	4085886					
12x660ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
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		

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD 13 (35) 05
Reg. No. 1988/002548/07

Supplier: HEJNEKEN
Invoice No.: 917267653
Purchase Order No.: 36590

DELIVERY RECEIVED NOTE

Date: 02-11-23
Branch: Beles



15267808

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	7219.70

Delivery received by:

Name: Skymob/Henry Lee Supplier's Signature: Edward C
Signature: [Signature] Vehicle Registration No.: HBC 579 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/11/2023

Time: 13:32:33

CCV WORKSHEET



VRB3998187

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

Branch Address: Tseles
Shop 22 Maletsane Station
Soweto
1868

Sap Branch: X399

Boxer Internal CCV No: 8187
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 02/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3998187

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 I	
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.7800	1.7800	2.00	11.0		84	130.02	19.50	149.52	168.1	
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		18	172.17	25.83	198.00	288.1	
Sub Total:												23.8		102	302.19	45.33	347.52	456.1
Less Allowance:																		
Add Transport:																		
Gross Total:												23.8		102	302.19	45.33	347.52	456.1

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Skuyunburzo

Receiving Manager Signature

[Signature]

Branch Manager Name

Lee-anna

Branch Manager Signature

[Signature]

Received By Name

Edward

Signature

[Signature]

Vehicle Registration No

HBC 759 B

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806044485
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86361759	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	36590
		SALES ORDER NO.	67262014

SOLD TO						DELIVER TO						VAT REG NO.		4520103302		TELEPHONE			
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630						Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035						DELIVERY NO.		86361759		FAX		0448016920	
												SHIPMENT NO.				CUSTOMER NO.		856045	
												DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
												DELIVERY DAY		DSD		CUST. REF.		36590	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.						67262014			
RETURN CODE	QUANTITY		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						
	Cases	Bots																	
			4085925	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	19						
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	16						
						VAT Total	47.76												

Total Units: 0 Cases 102 Pieces 0 Packs 0 Other

Gross Weight: 75 Kg

Bottle Deposit Total: 0.00

TOTAL:

31

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%			
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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				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				

Terms: Payment 15 Days form Stmt 1%

CONDITIONS OF SALE

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