



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 Liquor Wesseltion (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesseltion 1038		Boxer Liquor Wesseltion (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesseltion 1038 Mobile Telephone 0312650395	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT	Curr. ZAR	TAX INVOICE	917173929
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40320501 ✓	FAX	0448016920
SHIPMENT NO.	2133290	CUSTOMER NO.	851027
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	34982
		SALES ORDER NO.	19404250

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.59
			70391	70	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	22551.27
			70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70380	20	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						VAT Total		11635.13					
			Material(s) temporarily out of stock, please re-order										
			70328	20	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							

14552417
22/09/2023
917173929
HNN 560FS
10101
FRANCE

Total Units:	0 Cases	0 Pieces	0 Packs	260 Other	Gross Weight:	3382 Kg	
				Bottle Deposit Total:	417.60	TOTAL:	89202.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR885.04 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	2Way 1.25X1.39	4023384		
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		ACCOUNT PAYMENT RECEIVED
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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
France				

L19

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002648/07

Supplier: HEINEKEN

Invoice No.: 917173929

Purchase Order No.: 34982

DELIVERY RECEIVED NOTE



14557417

Date: 12/09/2023

Branch: WESSELTON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
220	480	10101	89202,63

Delivery received by:

Name: KULI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HHH5607

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX00003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/09/2023

Time: 12:01:52

CCV WORKSHEET



DRB32110101

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

Branch Address: Wesselton
Coner 0f OR Tambo & N11
Wesselton
1034

Sap Branch: X321

Boxer Internal CCV No: 10101
Purchase Order No: 34982
Date Placed: 05/09/2023
Delivery Date: 05/09/2023 TO 05/09/2023
Placed By:
CCV Date: 12/09/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32110101

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	70432	72221001	Windhoek Draught NRB		440.00ml	24	15.0	360.9912	15.0413		24.8		480	6,278.10	941.72	7,219.82	
												Sub Total:	480	6,278.10	941.72	7,219.82	
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	480	6,278.10	941.72	7,219.82

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

THU L.

Receiving Manager Signature

THU L.

Branch Manager Name

ONE

Branch Manager Signature

Received By Name

THU L.

Signature

THU L.

Vehicle Registration No

THU L.

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/09/2023

Time: 12:03:53

CCV WORKSHEET



VRB32110102

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

Branch Address: Wesselton
Coner Of OR Tambo & N11
Wesselton
1034

Sap Branch: X321

Boxer Internal CCV No: 10102
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32110102

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			504	876.52	131.48	1,008.00	1,008.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		65	621.74	93.26	715.00	1,040.00
Sub Total:											15.9		569	1,498.26	224.74	1,723.00	2,048.00
Less Allowance:																	
Add Transport:																	
Gross Total:											15.9		569	1,498.26	224.74	1,723.00	2,048.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Handwritten signature

Receiving Manager Signature

Handwritten signature

Branch Manager Name

Handwritten signature

Branch Manager Signature

Handwritten signature

Received By Name

Handwritten signature

Signature

Handwritten signature

Vehicle Registration No

Handwritten signature

*****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

REPRINT	Curr. ZAR	TAX INVOICE	806003211
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86310905	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	851027
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	34982
		SALES ORDER NO.	67214750

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Wessellton (X321)
Cnr Nelson Mandela & OR Tambo Str
Shop 2, Thusvillage Shopping Compl
Wessellton
1038**DELIVER TO**
Boxer Liquor Wessellton (X321)
Cnr Nelson Mandela & OR Tambo Str
Shop 2, Thusvillage Shopping Compl
Wessellton
1038
Mobile
Telephone 0312650395

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		
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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
			70380	20	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			4085925	65	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	715.36
			4085918	504	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1008.50
						VAT Total		1166.55					

Total Units: 0 Cases 569 Pieces 0 Packs 20 Other

Gross Weight: 697 Kg

Bottle Deposit Total: 0.00

TOTAL:

8943.56

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 ZAR72.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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