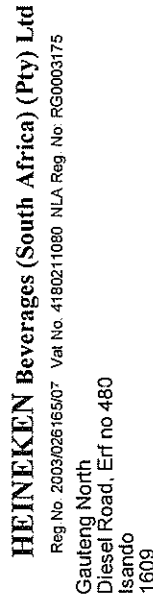




HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No 2003/028165/07 Vat No. 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO									
Bluetrim Senior Liquors CC Liquor City Leondale PO Box 700 Boksburg 1460		Liquor City Leondale Cnr Curry Road & Blauwbok Avenue Leondale 1401 Mobile Telephone 0118661690									
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: CNR CURRY RD + BLAUBOK AVENUE	ORDER MESSAGE									
RETURN 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
	70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	116333.29
				Deduction Totals: Trade Discount	3398.12						
				VAT Total	15173.91						
				Material(s) temporarily out of stock, please re-order							
	70386	1540	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	70385	231	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 450 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 5643 Kg											
Bottle Deposit Total: 0.00											
TOTAL: 116333.29											
CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000034					Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R2908.33 if paid by 31.12.2023 R1163.33 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
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						
12X750ml or	-	860 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	650ml/750ml HNK	4085918								
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE



Reg No 200302616507 Vat No 4180211080 NLA Reg No RG0003175 Gauteng North Diesel Road Erf no 480 Isando 1609										TAX INVOICE 806087732 02.01.2024									
REPRINT										Curr. ZAR									
COPY TAX CREDIT NOTE										PAGE 1 OF 1									
VAT REG NO.										4160161156									
DELIVERY NO.										86411654									
SHIPMENT NO.										CUSTOMER NO. 3962									
DELIVERY MODE										Secondary Delivery									
DELIVERY DAY										DSD									
DELIVERY TO										TELEPHONE									
Liquor City Leondale										FAX									
Cnr Curry Road & Blauwbok Avenue										0448016920									
Leondale										0448016920									
1401										3962									
Mobile										Duty Paid									
Telephone 0118651690										hmk add									
ORDER MESSAGE										SALES ORDER NO. 67307759									
DELIVERY INSTRUCTIONS										703.40									
Crate Deposit 12 x 660ml 4058358 Quantity:										703.40									
CNR CURRY RD + BLAUBOK AVENU										703.40									
RETURN QUANTITY										UNIT									
Cases										Bois									
4085925										154 Piece									
4085918										1848 Piece									
703.40										703.40									
Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other										Gross Weight: 1137 Kg									
Total: 5392.70										Total: 5392.70									
CRATES										QUANTITY									
4X5 L BIB (SFW)										4000000									
4X5 L BIB DISCOR										4016137									
4X4.5 Lit										4000001									
6X2 Lit										4000002									
16X1 Lit RND										4000003									
20X750ml RND										4000005									
12X750ml Green										4000010									
12X750 ml or										4015031									
1 Lit NuCrate										4085866									
16x600ml HNK										4085925									
12x660ml HNK										4085925									
BOTTLES										QUANTITY									
4.5 Lit										4000015									
2.0 Lit										4000016									
1.5 Lit										4000017									
1.0 Lit Round										4000018									
1.0 Lit Oval										4000019									
750 ml										4000020									
750 ml Oval										4000021									
660 ml										4018870									
660ml/750ml HNK										4085918									
OTHER										QUANTITY									
Divider Boards										4000094									
Pallets										4085904									
CHEP Pallet										4023385									
4Way 1.0X1.2m										4000028									
Other Pallets										4085919									
DK 20L HNK										4085920									
DK 30L HNK										4085921									
DK 50L HNK										4085921									
ACCOUNT PAYMENT RECEIVED										OTHER									
CASH										ACCOUNT									
CHEQUE										OTHER									
CONDITIONS OF SALE										All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
DISCOUNT MESSAGE										Terms: 15 days fm stml with COD Opt.									
Gross Weight: 1137 Kg										Total: 5392.70									
Bottle Deposit Total: 0.00										Total: 5392.70									
COMPANY REP./DRIVER										CUSTOMER SIGNATURE									
CUSTOMER NAME IN PRINT										CUSTOMER ID									
DATE										DATE									

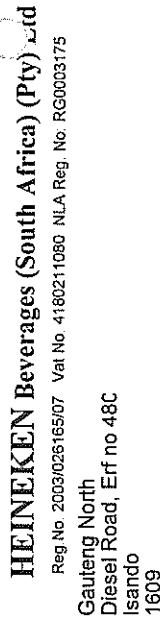
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Reg. No. 2003/0236165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 48C
Isando
1609

Send Back
0787714848
THANSON

	0 Cases	0 Pieces	0 Packs	2 Other
Total Units:	0 Cases	0 Pieces	0 Packs	2 Other

Gross Weight: 28 Kg

Gross Weight: 28 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR11.77 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	40000001		1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	40000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	40000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	40000010		750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-		660 ml	4018870	DK 30L 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



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
Isangdo
1609

SOLD TO		DELIVER TO	
Shoprite Supermarkets (Pty) Ltd Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459		Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459 Mobile 0835068688 Telephone 0835068688	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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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
		70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	28.00-	38.38	294.24	588.48
					Deduction Totals:							
					Trade Discount		56.00					
					VAT Total		76.76					
					Material(s) temporarily out of stock, please re-order							
		70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70336	9	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70330	7	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other		Gross Weight: 28 Kg	
		Bottle Deposit Total: 0.00	
		TOTAL: 588.48	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR11.77 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:				
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		CONDITIONS OF SALE	
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						
16x600ml HNK	4085886								
12x660ml HNK	4085925							ACCOUNT PAYMENT RECEIVED	
					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				
					CUSTOMER ID				
					DATE				



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4190211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Shoprite Supermarkets (Pty) Ltd Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459		Shoprite Liq Vosloorus 17877 Cnr Idumbe & MC Botha Drive Ext 2 Shop 2 Vosloorus Shopping Centre Vosloorus 1459 Mobile 0835086888 Telephone 0835086888	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA VAT Total	283.86	283.86	0.00	0.00	42.58	326.44	652.88
						85.16							

Total Units:	0 Cases	0 Pieces	0 Packs	2 Other	Gross Weight: 28 Kg	TOTAL: 652.88
Bottle Deposit Total: 0.00						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR13.06 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	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		ACCOUNT PAYMENT RECEIVED	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x600ml HNK	4085925							

COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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HEINEKEN
beverages

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 Liquor Chris Hani Crossing
PO Box 370
Vosloorus
3630

DELIVER TO
Boxer Liquor Chris Hani Crossing
Cnr Biermann & Brikfield Rd
Chris Hani Shopping Centre, Ext 3
Vosloorus
1475
Mobile 0794970828
Telephone 0794970828

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			4085925	90	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	990.50
						VAT Total							
						4325.30							
						Material(s) temporarily out of stock, please re-order							
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	180	Case	*HEINEKEN NRB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	40	Crate	*AMSTEL RB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70387	40	Crate	*SOWETO GOLD Lager RB Case 12x750ml * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Case 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Case 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 90 Pieces 0 Packs 99 Other

Gross Weight: 1496 Kg

Bottle Deposit Total: 0.00

TOTAL: 33160.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	960 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	

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR321.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/12/2023

Time: 11:58:45

CCV WORKSHEET



DRB3887504

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Chris Hami Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 7504
Purchase Order No: 41900
Date Placed: 26/12/2023
Delivery Date: 27/12/2023 TO 27/12/2023

Placed By:

CCV Date: 29/12/2023

Invoice Number: 917378106

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3887504

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 C-rate		1.00ea	1	15.0	11.0055	11.0055		31.2		90	861.30	129.20	990.50	
Sub Total:													90	861.30	129.20	990.50	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		90	861.30	129.20	990.50	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

LESEGO

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HR2138JF

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 3 2 4 4 3 4

Date:

29-12-23

Branch:

C/HAM

Supplier:

Hevelen

Invoice No.:

917378106

Purchase Order No.:

196833518

Number of Items	Shortages	Returns	Claim Number	Invoice Cost
99	90		7571	33160.61

Delivery received by:

Name:

Koloni/...

Supplier's Signature:

John...

Vehicle Registration No.:

1521384

Supplied by LITHOTESH KZN Tel: (031) 709 2577 REF: BX010003

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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 Liquor Chris Hani Crossing
PO Box 370
Vosloorus
3630

DELIVER TO

Boxer Liquor Chris Hani Crossing
Cnr Biermann & Brikfield Rd
Chris Hani Shopping Centre, Ext 3
Vosloorus
1475
Mobile 0794970828
Telephone 0794970828

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 VALUE Incl Vat
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	13126.56
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.04
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		26723.46					
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 2x750ml * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 200 Cases 0 Pieces 0 Packs 465 Other

Gross Weight: 8432 Kg

Bottle Deposit Total: 1607.76

TOTAL:

204879.85

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
1X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2021.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
1X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
1X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904				
1X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
2X750 ml or	-		660 ml	4018970	DK 50L HNK	4085921				
Lit NuCrate	4015031		660ml/750ml HNK	4085918						
6x660ml HNK	4085886									
2x660ml HNK	4085925									
COMPANY REP./DRIVER		40					ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
							CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID		DATE	



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 29/12/2023

Time: 11:45:19

CCV WORKSHEET



VRB3887502

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 7502
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3887502

Deal 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	Quart Empty Bottle Only Green		660.00ml	1	15.0	11.9500	1.9500	2.00	2.5		180	305.22	45.78	351.00	360.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		55	526.09	78.91	605.00	880.00
Sub Total:											22.9		235	831.31	124.69	956.00	1,240.00
Less Allowance:																	
Add Transport:																	
Gross Total:											22.9		235	831.31	124.69	956.00	1,240.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

CESEGO

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

John

Signature

John

Vehicle Registration No

HBZ 13815

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 3 2 4 4 3 3

Branch:

C/A/ANI

Date:

29-12-33

Supplier:

Heintzen

Invoice No.:

917378107

Purchase Order No.:

19613404

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
663	—	—	204879.85

Delivery received by:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HT 21 5877

Signature:

Supplied by LITHOTECH KZN Tel: (031) 709 2577 REF: DOX010003



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 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 Chris Hani Crossing PO Box 370 Vosloorus 3630		Boxer Liquor Chris Hani Crossing Cnr Biermann & Brikfield Rd Chris Hani Shopping Centre , Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 Ind Vat
			4085925	55	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	605.30
			4085918	180	Piece		1.74	1.74	0.00	0.00	0.26	2.00	360.18

Total Units: 0 Cases 235 Pieces 0 Packs 0 Other Gross Weight: 195 Kg Bottle Deposit Total: 0.00 TOTAL: 965.48

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 Simt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		ACCOUNT PAYMENT RECEIVED
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		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4065918				
16x650ml HNK	4085986						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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