

**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

917200743

SOLD TO		DELIVER TO		VAT REG NO.		4520103302		TELEPHONE			
Boxer Superstores (Pty) Ltd Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841		Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841 Mobile 0733318718 Telephone 0733318718		DELIVERY NO.		40346874 ✓		FAX		044801	
				SHIPMENT NO.		2143938		CUSTOMER NO.		856024	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Pa	
				DELIVERY DAY		HKN		CUST. REF.		40075	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.				194397
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		
	Cases	Bots											In		
			70333	50	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99			
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99			
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85			
BOXER SUPERSTORES (PTY) LTD 66 CONTENTS NOT CHECKED							3951.45								
Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....															

Total Units: 30 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1100 Kg

Bottle Deposit Total: 0.00

TOTAL:

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 ZAR302.94 may be deducted timeous payment. (Calculation excl. bottle deposits, crate deposits and 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 Beverage Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Magwedzha

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heimeten

DELIVERY RECEIVED NOTE

Date: 27/09/23Invoice No.: 917200743Purchase Order No.: 40075

15053899

Branch: Of farm 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
CTC	—	—	30294,45

Delivery received by:

Name: GODI SphucileSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBB 277 FS

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

Magwaza



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/09/2023

Time: 14:14:55

CCV WORKSHEET



VRB3827105

Supplier Address: Heineken S.A (Pty) Ltd RSA

Supplier VAT No: 4180211080

Account Code: HSA001

Bulk Allowance:

Swell Allowance:

Branch Address: Orange Farm 2

Property Erf 15800

Orange Farm Extension 4

1841

Sap Branch: X382

Boxer Internal CCV No: 7105

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 27/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3827105

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	1.9315	1.9315	2.00	3.4		564	947.28	142.09	1.089.37	1.128.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		133	1.272.17	190.83	1.463.00	2.128.00
Sub Total:											21.6		697	2,219.45	332.92	2,552.37	3,256.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.6		697	2,219.45	332.92	2,552.37	3,256.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Wabur*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Magwenzha*

Signature *Magwenzha*

Vehicle Registration No *HBB 277 FS*

*****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
Isando
1609

SOLD TO		DELIVER TO		DELIVERY NO.	86324752	TELEPHONE	
Boxer Superstores (Pty) Ltd Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841		Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841 Mobile 0733318718 Telephone 0733318718		DELIVERY NO.	86324752	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	856024
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	40075

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225866
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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
			4085925	133	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1463.74
			4085918	564	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1128.56
						VAT Total							338.13

Total Units:	0 Cases	697 Pieces	0 Packs	0 Other	Gross Weight:	527 Kg	Bottle Deposit Total:	0.00	TOTAL:	2592.30
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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										
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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				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																
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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