



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	917292728
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40441935	FAX	0448016920
SHIPMENT NO.	2183828	CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	37228
		SALES ORDER NO.	19534517

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Tseles [X399]
PO Box 370
Westville
3630

DELIVER TO
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

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 VAL Incl. Vat
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11
						VAT Total							336.26
			Material(s) temporarily out of stock, please re-order										
			70388	20	Tray	*AMSTEL Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70392	180	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:
Branch No:
GRV No: 15044808
Date Received: 16/11/23
Invoice No: 917292728
Claim No:
Truck Reg No: HBB 277 PS
Drivers Name: M. G. WEDZHA

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL: 257

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 ZAR22.28 may be deducted for tim payment. (Calculation excl. bottle deposits, crate deposits and dry g 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 So Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER NATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAGWEDZHA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Henderson

DELIVERY RECEIVED NOTE

Date: 16/11/23Invoice No.: 917292728Purchase Order No.: 3722815044806Branch: Iselen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>—</u>	<u>2577.96</u>

Delivery received by:

Name: FRANCIS LEESupplier's Signature: Magwene-MagweneSignature: LeeVehicle Registration No.: HBB 277 FS

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF. 803010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/11/2023

Time: 17:01:17

CCV WORKSHEET



VRB3998281

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: 8281
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3998281

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 In
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.7800	1.7800	2.00	11.0		144	222.89	33.43	256.32	288.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		24	229.57	34.43	264.00	384.00
Sub Total:												22.6	168	452.46	67.86	520.32	672.00
Less Allowance:																	
Add Transport:																	
Gross Total:												22.6	168	452.46	67.86	520.32	672.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

GRAPHITE SECURITY
RECEIVING

SOLD TO				DELIVER TO				VAT REG NO.		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.		86370169			
								SHIPMENT NO.		CUSTOMER NO.			
								DELIVERY MODE		Secondary Delivery			
								DELIVERY DAY		DSD			
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.			
										67269032			
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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.15
						VAT Total		72.04					
Total Units: 0 Cases 168 Pieces 0 Packs 0 Other Gross Weight: 114 Kg Bottle Deposit Total: 0.00 TOTAL: 552.28													
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							
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16x660ml HNK		4085886							CASH CHEQUE ACCOUNT OTHER				
12x660ml HNK		4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	