

**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		REPRINT		Curr. ZAR		TAX INVOICE		917229675			
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		**TAX INVOICE**		PAGE 1 OF 1		DATE		12.10.2023			
				VAT REG NO.		4520103302		TELEPHONE					
				DELIVERY NO.		40377606 ✓		FAX		0448016920			
				SHIPMENT NO.		2156267		CUSTOMER NO.		856762			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		HKN		CUST. REF.		po number 38870			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19467270			
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
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.90
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total		15416.63					
			Material(s) temporarily out of stock, please re-order										
			70387	40	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED C/HANI Branch No: 388 GRV No: 15408712 Date Received: 13/10/2023 Invoice No: 917229675 Claim No: - Truck Reg No: HS3138 FS Drivers Name: JOHN MADJALA													
Total Units: 380 Cases 0 Pieces 0 Packs 45 Other							Gross Weight: 5452 Kg						
							Bottle Deposit Total: 0.00						
							TOTAL: 118194.13						
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
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		4000026			
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919			
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920			
12X750 ml or		-		680 ml		4018870		DK 50L HNK		4085921			
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918							
16x660ml HNK		4085986											
12x660ml HNK		4085925											
DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1181.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)													
ACCOUNT PAYMENT RECEIVED													
CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													
CASH				CHEQUE				ACCOUNT				OTHER	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	
JOHN				g				LESEGO				0817870398	
												13-10-23	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 13/10/23
Branch: CLGNI

DELIVERY RECEIVED NOTE



15408712

Supplier: Heineken
Invoice No.: 417229675
Purchase Order No.: 388870

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
425	—	—	118194-13

Delivery received by: [Signature]
Name: JOHN M. M. M. Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No. 452-1388



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 14:09:49

CCV WORKSHEET



VRB3887071

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: 7071

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 13/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3887071

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 Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		39	373.04	55.96	429.00	624.00
Sub Total:											31.3		39	373.04	55.96	429.00	624.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		39	373.04	55.96	429.00	624.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

LESEGO

Receiving Manager Signature

[Signature]

Branch Manager Name

Thomson

Branch Manager Signature

[Signature]

Received By Name

JOHN

Signature

[Signature]

Vehicle Registration No

452138FS

T. Mashini

*****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

		Curr. ZAR	TAX INVOICE	806027600
CREDIT NOTE		PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86340294	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		856762
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		po number 38870
		SALES ORDER NO.		67241854

SOLD TO					DELIVER TO					VAT REG NO.		4520103302		TELEPHONE			
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 NO.		86340294		FAX		0448016920	
										SHIPMENT NO.				CUSTOMER NO.		856762	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		po number 38870	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67241854	
RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE				
	Cases	Bots					Excl Vat&Dep	Excl Vat&Dep									
			4085925	39	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	429.21				
						VAT Total		55.98									

Total Units:	0 Cases	39 Pieces	0 Packs	0 Other
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Gross Weight: 82 Kg

Bottle Deposit Total: 0.00

TOTAL:

429.21

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BiB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1%	
4X5L BiB DISCOR	4016137			2.0 Lit	4000016			Pallets:									
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	