



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	917187939
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40334373 ✓	FAX	0448016920
SHIPMENT NO.	2139663	CUSTOMER NO.	858872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	11646
SALES ORDER NO.	19426459		

SOLD TO

DELIVER TO

Boxer Superstore (Pty) Ltd
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalahleni
1039

Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalahleni
1039 Mobile 0638115425
Telephone 0638115425

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 Ind.Vat
			70388	180	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	59069.51
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
			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	22	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
				44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24
						VAT Total							13767.55
						Material(s) temporarily out of stock, please re-order							
			70391	138	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70432	90	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 319 Other

Gross Weight: 4042 Kg

Bottle Deposit Total: 918.72

TOTAL:

105551.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dividers	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1040.11 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	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	4 Way Pallet	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	4 Way 10X12 Pallet	4000094		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000094		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L 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

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

HGS 577 FS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15086023

Supplier: 1151111111

Invoice No.: 011-187939

Purchase Order No.: 11646

Shortages / Returns

Number of Items

329

Claim Number

15086023

Branch: K11441

Invoice Cost

K5551.25

Delivery received by:

Name: 1151111111

Signature: 1151111111

Supplier's Signature: 1151111111

Vehicle Registration No.: 1151111111

Supplied by LITHOTECH KZN Tel: (031) 700 2571 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/09/2023

Time: 16:11:45

CCV WORKSHEET



VRB4384672

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Witbank
Eadie Street

Witbank

1034

Sap Branch: X438

Boxer Internal CCV No: 4672

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 20/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4384672

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	1.9573	1.9573	2.00	2.1		2064	3,512.93	526.94	4,039.87	4,128.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		454	4,342.61	651.39	4,994.00	7,264.00	
Sub Total:												20.7		2518	7,855.54	1,178.33	9,033.87	11,392.00
Less Allowance:																		
Add Transport:																		
Gross Total:												20.7		2518	7,855.54	1,178.33	9033.87	11,392.00

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*****

**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	806009064
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86318595	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	11646
		SALES ORDER NO.	67221535

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039	Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039 Mobile 0638115425 Telephone 0638115425

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67221535
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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	454	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4996.50
			4085918	2064	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4130.06
						VAT Total 1190.42							

Total Units: 0 Cases 2518 Pieces 0 Packs 0 Other	Gross Weight: 1862 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 9126.56

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%
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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE