



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											
Boxer Superstores (Pty) Ltd Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalaheni 1039		Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalaheni 1039 Mobile 0638115425 Telephone 0638115425											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
REPRINT		Curr. ZAR											
TAX INVOICE		PAGE 1 OF 1											
VAT REG NO.		4520103302											
DELIVERY NO.		40468439											
SHIPMENT NO.		2195309											
DELIVERY MODE		Secondary Delivery											
DELIVERY DAY		HKH											
TAX INVOICE		917318011											
DATE		29.11.2023											
TELEPHONE													
FAX		0448016920											
CUSTOMER NO.		858872											
TAX CLASS		Duty Paid											
CUST. REF.		13108											
SALES ORDER NO.		19560390											
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 Incl. Vat	
		70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240482.25	
		70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61	
		70386	12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.48	
		4085925	88	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	968.48	
			12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07	
					VAT Total		32317.29						
		Material(s) temporarily out of stock, please re-order.											
		70386	32	Crate	WINDHOEK Draught RB Crate 12x660ml ZA								
		70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA								
		70406	40	Case	*SOL NRB Case 4(6x330ml) Ba ZA								
		70385	44	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA								
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA								
Total Units: 900 Cases 88 Pieces 0 Packs 22 Other						Gross Weight: 11743 Kg							
						Bottle Deposit Total: 250.56						TOTAL: 247765.89	
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 ZAR2463.77 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	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												
COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Litmotech Bangwe

DELIVERY RECEIVED NOTE



Invoice No.: 917314011

Purchase Order No.: 13108

Date: 29/1/23

Branch: Botswana

1 5 3 5 5 2 9 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
922	88	5044	247765.89

Delivery received by:

Name: Wendie Tumbani

Paballo

Supplier's Signature:

Tobago

Signature: [Signature]

Vehicle Registration No.: IB 68 7892



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/11/2023

Time: 14:25:23

CCV WORKSHEET



DRB4385044

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: 5044
Purchase Order No: 13108
Date Placed: 27/11/2023
Delivery Date: 27/11/2023 TO 27/11/2023
Placed By:
CCV Date: 29/11/2023
Invoice Number: 917318011
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 8 Items not Ordered/Unlisted
Document No: 4385044

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		31.3		88	841.74	126.26	968.00	
Sub Total:													88	841.74	126.26	968.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	88	841.74	126.26	968.00	

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*****

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		968.48									
4X5 L BIB (SFw)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE 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			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											
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			CASH				CHEQUE				ACCOUNT				OTHER			
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919																		
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920			CASH				CHEQUE				ACCOUNT				OTHER			
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16x660ml I HNK	4085886																										
12x660ml HNK	4085925											CASH				CHEQUE				ACCOUNT				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE											