



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
Boxer Superstores (Pty) Ltd Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250	Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

REPRINT	Curr. ZAR	TAX INVOICE	917242899
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40390319	FAX	0448016920
SHIPMENT NO.	2161593	CUSTOMER NO.	867905
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	7024
		SALES ORDER NO.	19479811

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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70389	18	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	6793.12
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70329	13	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	4692.81
			70386	7	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1727.53
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						VAT Total	2569.27						

Boxer Superstores (Pty) Ltd
Store: Letlhabile 2
Branch: 467
Crate: 15008329
Date: 20/10/23
Invoice: 7024
1979
H67 138 ES
TOTAL: 19697.72

Total Units: 20 Cases 0 Pieces 0 Packs 40 Other	Gross Weight: 727 Kg	1979	
	Bottle Deposit Total: 146.16	H67 138 ES	TOTAL: 19697.72

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 from Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR194.52 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
JOHN				20-10-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hlangana
Invoice No.: 917242899
Purchase Order No.: 7024

DELIVERY RECEIVED NOTEDate: 20/10/23Branch: Letlhabile

15008329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
59	12	1979	19647.72

Delivery received by:

Name: Phiso
Signature: [Signature]

Supplier's Signature:

John [Signature]

Vehicle Registration No.:

HSZ 138fs

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/10/2023

Time: 15:39:25

CCV WORKSHEET



DRB4671979

Supplier Address: Heineken Beverages (South
Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Letlhabile Mall
Cnr Main Road and Osaletseng Street
Letlhabile C
0250

Sap Branch: X467

Boxer Internal CCV No: 1979
Purchase Order No: 7024
Date Placed: 16/10/2023
Delivery Date: 18/10/2023 TO 18/10/2023
Placed By:
CCV Date: 20/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4671979

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	70386	91637009	Windhoek Draught RB		660.00ml	12	15.0	246.7800	20.5650		20.9		12	214.59	32.19	246.78	
Sub Total:													12	214.59	32.19	246.78	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	12	214.59	32.19	246.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Orakeng

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Fohn

Signature

[Signature]

Vehicle Registration No

HP21385

*****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

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250		DELIVER TO Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855		REPRINT		Curr. ZAR		TAX INVOICE		806032435																																																	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		23.10.2023																																															
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																																			
						70386	1	Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79																																										
							1	Piece		Crate Deposit Other		9.57			1.44	11.01	11.01																																										
										VAT Total	33.63																																																
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other																																																											
Gross Weight: 12 Kg																																																											
Bottle Deposit Total: 20.88																																																											
TOTAL: 257.80																																																											
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 ZAR2.23 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				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																																													
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		4085888																																																									
12x660ml HNK		4085925																																																									
COMPANY REP./DRIVER												CUSTOMER SIGNATURE												CUSTOMER NAME IN PRINT												CUSTOMER ID												DATE											