



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 Liquor Chris Hani Crossing PO Box 370 Vosloorus 3630		DELIVER TO Boxer Liquor Chris Hani Crossing Cnr Biermann & Brikfield Rd Chris Hani Shopping Centre, Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828	
DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 19494999

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
			70388	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	13126.56
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				62	Piece	Crate Deposit Other		9.57			1.44	11.01	682.34
						Boxer Superstores (Pty) Ltd Chris Hani 388 GR Inv Clas Tru 917262535 HBB 283 FS OSCAR							
			70385	8	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 127 Bots	Gross Weight: 2742 Kg	Bottle Deposit Total: 1294.56	TOTAL: 61071.37
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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 ZAR589.02 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	84											
16x660ml HNK	4085886															
12x660ml HNK	4085925															
COMPANY REP. DRIVER												ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		
									CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER <i>Oscar</i>	CUSTOMER SIGNATURE <i>[Signature]</i>	CUSTOMER NAME IN PRINT <i>LESEGO</i>	CUSTOMER ID <i>064 155 3548</i>	DATE <i>31/10/23</i>
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 31/10/2003

Supplier: McIntken

Invoice No.: 917262535

Branch: Claremont

Purchase Order No.: 39422



15174162

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
195	—	—	61071.37

Delivery received by:

Name: TC-Boone

Supplier's Signature:

Vehicle Registration No.: HB 283 FS

Signature: T-Boone

Oscar Boone

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 31/10/2023

Time: 15:56:24

CCV WORKSHEET



VRB3887181

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: 7181

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 31/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3887181

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	1.9500	1.9500	2.00	2.5		84	142.43	21.37	163.80	168.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		13	124.35	18.65	143.00	208.00
Sub Total:												18.4	97	266.78	40.02	306.80	376.00
Less Allowance:																	
Add Transport:																	
Gross Total:												18.4	97	266.78	40.02	306.80	376.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *CESELO*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Thamela*

Branch Manager Signature *T.N. [Signature]*

Received By Name *OS con*

Signature *[Signature]*

Vehicle Registration No *HBB 283 FS*

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



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Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	806044308
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86358725	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	39422

SOLD TO	DELIVER TO
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 INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67259656
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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
			4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.09
						VAT Total 40.59							

Total Units: 0 Cases 97 Pieces 0 Packs 0 Other	Gross Weight: 64 Kg	Bottle Deposit Total: 0.00	TOTAL: 311.16
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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	4018970	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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