



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	917178809
Boxer Superstores (Pty) Ltd Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852	Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569	**TAX INVOICE**	PAGE 1 OF 1	DATE	14.09.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40324829 ✓	FAX	0448016920
		SHIPMENT NO.	2135412	CUSTOMER NO.	860173
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	6652

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19406703
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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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.89
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			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	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				110	Piece	Crate Deposit Other		9.57			1.44	11.01	1210.60
						VAT Total	28219.37						
			70328	30	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							

Material(s) temporarily out of stock, please re-order

*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Total Units: 360 Cases 0 Pieces 0 Packs 384 Other

Gross Weight: 18553 Kg

Bottle Deposit Total: 2296.80

TOTAL: 216348.51

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	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					

Claim No:
Truck Reg No:
Drivers Name:
Terms: Payment 15 Days from Start 1% Settlement discount of ZAR 24.99 may be deducted for timeous payment
(Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE	
ACCOUNT	
OTHER	

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William				14-09-23



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/09/2023

Time: 12:05:23

CCV WORKSHEET



DRB4732455

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Baracity

Blackchain Shopping Centre

Cnr Old Patch & Barawanath Rd

4201

Sap Branch: X473

Boxer Internal CCV No: 2455

Purchase Order No: 6652

Date Placed: 06/09/2023

Delivery Date: 06/09/2023 TO 06/09/2023

Placed By:

CCV Date: 14/09/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4732455

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
0	70330	59945009	Windhoek Lager Can		440.00ml	24	15.0	360.9912	15.0413		24.8		240	3,139.05	470.86	3,609.91	
0	70365	67550000	Amstel Lager NRB		330.00ml	24	15.0	293.5392	12.2308		28.0		720	7,657.55	1148.63	8,806.18	
0	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2004	22.2667		20.4		4320	83,645.34	12546.80	96,192.14	
0	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		720	9,417.17	1412.57	10,829.74	
0	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	219.0060	18.2505		20.6		924	14,663.88	2199.58	16,863.46	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		110	1,052.17	157.83	1,210.00	
0	70386	91637009	Windhoek Draught RB		660.00ml	12	15.0	246.7800	20.5650		20.9		396	7,081.51	1062.23	8,143.74	
0	70389	99248004	Heineken Can		440.00ml	24	15.0	377.4000	15.7250		25.1		2160	29,535.65	4430.35	33,966.00	
Sub Total:													9590	156,192.32	23,428.85	179,621.17	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	9590	156,192.32	23,428.85	179,621.17

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name **Penny**

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name **Hleelisoani**

Signature

Vehicle Registration No **HVH 009 FS**

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

BOXER SUPERSTORES (F Y) LTD

Reg. No. 1988/002548/07

Supplier: HEINERKEN

DELIVERY RECEIVED NOTE

Invoice No.: 917178809Purchase Order No.: 6652

15571013

Date: 14/09/2023Branch: BARACLT

Number of Items	☒ Shortages ☐ Returns	Claim Number	Invoice Cost
114	630	2455	216348,51

Delivery received by:

Name: Benny Fanyik Supplier's Signature: [Signature]Signature: [Signature] Vehicle Registration No.: DL24 609 FC

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



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	806004880
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86314445	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860173
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	6652

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852	Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			67217817

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
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70336	77	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
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			70386	33	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				110	Piece	Crate Deposit Other		9.57			1.44	11.01	1210.60
						VAT Total	23428.98						

Total Units: 360 Cases 0 Pieces 0 Packs 270 Other	Gross Weight: 8100 Kg	
	Bottle Deposit Total: 2296.80	TOTAL: 179622.16

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 ZAR1757.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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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	