



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 Liq. Rustenburg 1(24)
PO Box 561
Pinetown
3600

DELIVER TO

Boxer Liq. Rustenburg 1(24)
95 Malan Street
Rustenburg
1045
Mobile 0832323178
Telephone 0145925105

REPRINT	Curr. ZAR	TAX INVOICE	917345242
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40499452 ✓	FAX	0448016920
SHIPMENT NO.	2208041	CUSTOMER NO.	34543
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	289031
		SALES ORDER NO.	19591895

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70388	120	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.04
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	130	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total	5046.27						
						Material(s) temporarily out of stock, please re-order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	50	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (Pty) Ltd
RUSTENBURG
CONTENTS NOT CHECKED
GRV No: 13.835243
Date Received: 13.12.23
Invoice No: 917345242
Truck Reg No: HB 5460 FS
Claim No: Dennis

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 1505 Kg

Bottle Deposit Total: 208.80

TOTAL: 38688.07

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			Settlement discount of ZAR383.38 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

Dennis

Patrick

12/12/23

BOXER SUPERSTORES (PT) LTD

Reg. No. 1968/002549/07

Supplier: Heinrich Beverages

DELIVERY RECEIVED NOTE

Invoice No.: 917365202

Purchase Order No.: 289031



13835243

Date: 13/12/23

Branch: R.T.B1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	—	—	38688,07

Delivery received by:

Name: Reinick

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB5464218

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 602016003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/12/2023

Time: 14:14:58

CCV WORKSHEET



VRB024120807

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 120807
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 13/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024120807

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 I
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		7	66.96	10.04	77.00	112.0
Sub Total:											31.3		7	66.96	10.04	77.00	112.0
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		7	66.96	10.04	77.00	112.0

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *P. H. A. I. C. K.*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name *Dennis*

Signature *[Signature]*

Vehicle Registration No *HBJ440FS*

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



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		4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
					VAT Total 10.05							
Total Units: 0 Cases 7 Pieces 0 Packs 0 Other												
Gross Weight: 15 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 77.04												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
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16x660ml HNK	4085866											
12x660ml HNK	4085925											
DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%												
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												
CASH				CHEQUE				ACCOUNT				OTHER
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID
												DATE