



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 Tshepiso (X259)
PO Box 561
Vereeniging
3600

DELIVER TO
Boxer Liquor Tshepiso (X259)
Tshepiso Nobel Boulevard
Tshepiso (Vanderbijlpark)
Vereeniging
1933 Mobile 0828915705
Telephone 0828915705

REPRINT	Curr. ZAR	TAX INVOICE	917263681
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40411750 ✓	FAX	0448016920
SHIPMENT NO.	2170723	CUSTOMER NO.	837149
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	102749
		SALES ORDER NO.	19495258

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total	1793.28						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No: 01/11/23
Drivers Name:.....

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 507 Kg

Bottle Deposit Total: 0.00

TOTAL:

13748.48

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 ZAR137.48 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
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Magw Edana

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002948/07

DELIVERY RECEIVED NOTE

Date: 01/11/23

Supplier: HEINZ

Invoice No.: 917263581

Purchase Order No.: 102749



15208148

Branch: TSHETSC

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	13748.48

Delivery received by: MOLOA Supplier's Signature: M. WEDZHA
Name: MOLOA Vehicle Registration No.: AB 277 FS
Signature: [Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/11/2023

Time: 15:44:48

CCV WORKSHEET



VRB25921092

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Tsepiso

Erf 2413, Tsepiso

Nobel Boulevard

1933

Sap Branch: X259

Boxer Internal CCV No: 21092

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 01/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 25921092

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	1.5000	1.5000	2.00	25.0		180	234.78	35.22	270.00	360.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0015	11.0015	16.00	31.2		99	947.09	142.06	1,089.15	1,584.00
Sub Total:											30.1		279	1,181.87	177.28	1,359.15	1,944.00
Less Allowance:																	
Add Transport:																	
Gross Total:											30.1		279	1,181.87	177.28	1,359.15	1,944.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

MOLAMORE

Receiving Manager Signature

B

Branch Manager Name

2720

Branch Manager Signature

Jul

Received By Name

Magwedzha

Signature

Magwedzha

Vehicle Registration No

HB 277 FS

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

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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1609

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		4085925	99	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1089.54	
		4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18	
					VAT Total		189.09						
Total Units: 0 Cases 279 Pieces 0 Packs 0 Other													
Gross Weight: 287 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1449.72													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					