

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Lenasia 2 Station Ro PO Box 370 Westville 3630						DELIVER TO Boxer Liquor Lenasia 2 Station Ro Stand 3/178 , Shop A5 Lenasia 1827 Mobile 0722506712 Telephone 0312650395						DELIVERY NO. 40448895		FAX 0448016920	
												SHIPMENT NO. 2187865		CUSTOMER NO. 853172	
												DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid	
												DELIVERY DAY HKN		CUST. REF. 31677	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO. 19538469			
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	40	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	13126.50		
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.50		
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.80		
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.90		
			4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18		
						VAT Total		6896.10							
			Material(s) temporarily out of stock, please re-order												
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA	Items out of stock on original Sales Order								
			70386	33	Crate	*WINDHOEK Draught RB Crate 12x660ml	Items out of stock on original Sales Order								
Total Units: 0 Cases 33 Pieces 0 Packs 145 Other															
Store: LGMASIA 2															
Branch No: 310															
GRV No: 15987668															
Date Received: 21/11/2023															
Invoice No: 912302138															
Claim No: 86145															
Truck Reg No: Gross Weight: 1742 Kg															
Drivers Name: Bottle Deposit Total: 0.00															
TOTAL: 52870.1															
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	DISCOUNT MESSAGE						
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR525.08 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							
6X2 Lit		4000002	1.0 Lit Round		4000018	4Way 1.0X1.2m		4023385	ACCOUNT PAYMENT RECEIVED						
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	CONDITIONS OF SALE						
12X750 ml or		--	660 ml		4018870	DK 50L HNK		4085921							
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918										
16x660ml HNK		4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
12x660ml HNK		4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002548/07

Supplier: Harbour Delivery

Invoice No.: 91720235

Purchase Order No.: 31077

DELIVERY RECEIVED NOTE



Date: 21/11/2013

Branch: CEN1042

15987668

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
145 cases	33	8645	
		2363	R 52 870.11

Delivery received by:

Name: Michael Smith

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: LRF 217 EC



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/11/2023

Time: 18:06:51

CCV WORKSHEET



DRB3728645

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Lenasia 2

Shop A5 Lenasia Square

Lenasia

1827

Sap Branch: X372

Boxer Internal CCV No: 8645

Purchase Order No: 31677

Date Placed: 14/11/2023

Delivery Date: 14/11/2023 TO 14/11/2023

Placed By:

CCV Date: 21/11/2023

Invoice Number: 917302138

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3728645

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 In
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		33	315.65	47.35	363.00	
Sub Total:													33	315.65	47.35	363.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		33	315.65	47.35	363.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. Moko*

Receiving Manager Signature *M. Moko*

Branch Manager Name *S. Moko*

Branch Manager Signature *S. Moko*

Received By Name *M. Moko*

Signature *M. Moko*

Vehicle Registration No *49 HRD 497 EC*

*****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		DELIVER TO											
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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
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		4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18	
					VAT Total 47.37								
Total Units: 0 Cases 33 Pieces 0 Packs 0 Other													
Gross Weight: 69 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 363.18													
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					
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