



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	917287692
Boxer Superstores (Pty) Ltd Boxer Liquor Lenasia 2 Station Ro PO Box 370 Westville 3630	Boxer Liquor Lenasia 2 Station Ro Stand 3/178, Shop A5 Lenasia 1827 Mobile 0722506712 Telephone 0312650395	**TAX INVOICE**	PAGE 1 OF 1	DATE	14.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40437735 ✓	FAX	0448016920
		SHIPMENT NO.	2181979	CUSTOMER NO.	853172
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	31456 HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19522906
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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 VA Incl.Vat
			70390	64	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1878
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3396
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	371
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804
						VAT Total		12456.90					
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	50	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: CENUSIA 2
Branch No: 372
GRV No: 15123350
Date Received: 14/11/2023
Invoice No: 417287692

Total Units: 10 Cases 0 Pieces 0 Packs 264 Other	Gross Weight: 3562 Kg	Claim No: <u>272F3</u>	TOTAL: 955
	Bottle Deposit Total: 0.00	Truck Reg No: <u>111</u>	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		CASH	All transactions are subject to the Heineken Beverages (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CHEQUE	
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		OTHER	
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							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>MAGWEDZHA</u>				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Henderson & Co

DELIVERY RECEIVED NOTE

Invoice No.: 412937292



Purchase Order No.: 31456

15123359

Date: 14/11/2018

Branch: CELESTIA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
274			193502.90

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB 277FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/11/2023

Time: 17:55:40

CCV WORKSHEET



VRB3728593

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: 8593

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 14/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3728593

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	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.3835	1.3835	2.00	30.8		612	736.26	110.44	846.70	1,224.0
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		128	1,224.35	183.65	1,408.00	2,048.0
Sub Total:											31.1		740	1,960.61	294.09	2,254.70	3,272.0
Less Allowance:																	
Add Transport:																	
Gross Total:											31.1		740	1,960.61	294.09	2,254.70	3,272.0

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

