



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	917218674
TAX INVOICE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40364149 ✓	FAX	0448016920
SHIPMENT NO.	2150732	CUSTOMER NO.	89633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	112706

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown	Boxer Liquors Brits (172) 1-10 Spoorweg Street Brits 1045 Mobile Telephone 0122521109

DELIVERY INSTRUCTIONS	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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70432	19	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	6858.72
						VAT Total							9456.84
			Material(s) temporarily out of stock, please re-order										
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							

CONTENTS CHECKED
14/11/2023
06-10-2023
917218674
HBC 74885
JOSHUA

Total Units: 185 Cases 0 Pieces 0 Packs 69 Other	Gross Weight: 3353 Kg	
	Bottle Deposit Total: 0.00	TOTAL: 72502.44

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 ZAR725.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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						
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						
ACCOUNT PAYMENT RECEIVED										CONDITIONS OF SALE				
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOSHUA				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hamber
 Invoice No.: 917218674
 Purchase Order No.: 112706

DELIVERY RECEIVED NOTE



14119941

Date: 06-10-2023
 Branch: Burs

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 PUS	—	—	72802.40

Delivery received by:

Name: Yigene Batsile
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 748 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 603010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2023

Time: 14:15:50

CCV WORKSHEET



VRB17235121

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Brits

1-10 Spoorweg Street

Erf 2459 Ext 23

0002

Sap Branch: X172

Boxer Internal CCV No: 35121

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 06/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 17235121

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	68254003	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			240	417.39	62.61	480.00	480.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		99	946.96	142.04	1,089.00	1,584.00	
Sub Total:												24.0		339	1,364.35	204.65	1,569.00	2,064.00
Less Allowance:																		
Add Transport:																		
Gross Total:												24.0		339	1,364.35	204.65	1569.00	2,064.00
BOXER DESPATCH ACKNOWLEDGEMENT																		

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*****



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											
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown		Boxer Liquors Brits (172) 1-10 Spoorweg Street Brits 1045 Mobile Telephone 0122521109											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:											
ORDER MESSAGE		SALES ORDER NO. 67240654											
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	
		4085925	99	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1089.54	
		4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24	
					VAT Total							204.75	
Total Units: 0 Cases 339 Pieces 0 Packs 0 Other													
Gross Weight: 314 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1569.78													
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											
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					