



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	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917243627
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40390345 ✓	FAX	0448016920
SHIPMENT NO.	2161578	CUSTOMER NO.	89638
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	113049
		SALES ORDER NO.	19482087

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
			70388	84	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	27565.77
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total		8259.90					
			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							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

15224090
20/10/2023
917243627
HBC 748 FS
Joshua

Total Units: 0 Cases 0 Pieces 0 Packs 211 Other	Gross Weight: 2466 Kg	
	Bottle Deposit Total: 1607.76	TOTAL: 63325.91

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 ZAR606.30 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							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
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Joshua / M. Rensburg

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: FLEWET KEN

DELIVERY RECEIVED NOTE

Date: 20/10/2007

Invoice No.: 917243627



Purchase Order No.: 113049

15224090

Branch: Boks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
211	—	—	63325 91

Delivery received by:

Name: Mico

Supplier's Signature: M. Bening TOSHUG

Signature: [Signature]

Vehicle Registration No.: HBC 748 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/10/2023

Time: 11:53:56

CCV WORKSHEET



VRB17235252

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Brits
1-10 Spoorweg Street
Erf 2459 Ext 23
0002

Sap Branch: X172

Boxer Internal CCV No: 35252
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 17235252

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		69	660.00	99.00	759.00	1,104.00
Sub Total:											31.3		69	660.00	99.00	759.00	1,104.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		69	660.00	99.00	759.00	1,104.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mogomotsi* / *Vusi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Phakiso*

Branch Manager Signature *[Signature]*

Received By Name *Toshua*

Signature *[Signature]*

Vehicle Registration No *HBC 748 FS*

*****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

	Curr. ZAR	TAX INVOICE	806032447
CREDIT NOTE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86345327	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	112940
		SALES ORDER NO.	67246760

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown	Boxer Liquors Brits (172) 1-10 Spoonweg Street Brits 1045 Mobile Telephone 0122521109
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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
			4085925	69	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	759.38
						VAT Total		99.05					

Total Units: 0 Cases 69 Pieces 0 Packs 0 Other	Gross Weight: 145 Kg
Bottle Deposit Total: 0.00	TOTAL: 759.38

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			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16x660ml HNK	4085886						
12x660ml HNK	4085926						

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