



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	917236384
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40385202 ✓	FAX	0448016920
SHIPMENT NO.	2159252	CUSTOMER NO.	853172
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	30573

SOLD TO	DELIVER TO
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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19467263
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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 VALUE Incl. Vat
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.82
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						VAT Total		2838.12					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Lenasia*
Branch No: *372*
GRV No: *15491731*
Date Received: *18-10-2023*
Invoice No: *917236384*
Claim No: *7/54/988/15*
Truck Reg No: *154/988/15*
Drivers Name: *Ames*

Total Units:	0 Cases	0 Pieces	0 Packs	65 Other	Gross Weight:	828 Kg	Bottle Deposit Total:	0.00	TOTAL:	21758.92
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR217.59 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	4018970		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
<i>Ames</i> <i>HGH 988 FS</i>				<i>18/10/23</i>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548

Supplier:

Invoice:

Purchase Order No.:

DELIVERY RECEIVED NOTE



15441731

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Boxes	5 cases	8444	21 758,92

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/10/2023

Time: 14:50:40

CCV WORKSHEET



DRB3728444

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: 8444
Purchase Order No: 30573
Date Placed: 10/10/2023
Delivery Date: 10/10/2023 TO 10/10/2023
Placed By:
CCV Date: 18/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3728444

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	70389	99248004	Heineken Can		440.00ml	24	15.0	377.4000	15.7250		25.1		120	1,640.87	246.13	1,887.00	
Sub Total:													120	1,640.87	246.13	1,887.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	1,640.87	246.13	1,887.00	

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*****

