



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

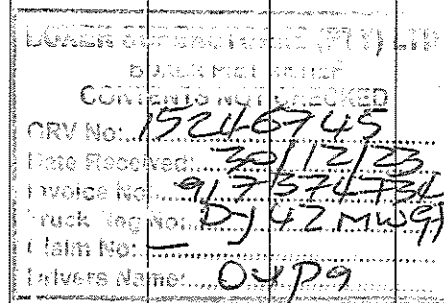
REPRINT	Curr. ZAR	TAX INVOICE	917374734
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40530097 ✓	FAX	0448016920
SHIPMENT NO.	2219688	CUSTOMER NO.	851842
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	130341

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Piet Retief X153
10A Zuidend Street
Piet Retief
2380

DELIVER TO
Boxer Liquor Piet Retief X153
10A Zuidend Street
Piet Retief
2380
Mobile
Telephone 0312650395

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19620774
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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	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	113
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	98
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	172
						VAT Total		1647.63					
			Material(s) temporarily out of stock, please re-order										
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	7	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							



Total Units: 6 Cases 0 Pieces 0 Packs 36 Other	Gross Weight: 574 Kg	Bottle Deposit Total: 0.00	TOTAL: 126
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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 ZAR126.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
4X5L BIB DISCOR	4018137	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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heimete

Invoice No.: 917376173d-

Purchase Order No.: 130341

DELIVERY RECEIVED NOTE



15246745

Date: 30/12/23

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	1263186

Delivery received by:

Name: NOGEM

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: Ry 42 New GP

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/12/2023

Time: 09:58:36

CCV WORKSHEET



VRB15345982

Supplier Address: Heineken Beverages (South
Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Piet Retief
10A Zuidend Street
Erf No. 1141
2380

Sap Branch: X153

Boxer Internal CCV No: 45982
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 30/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 15345982

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	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			288	500.87	75.13	576.00	576.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	16.0000	16.0000	16.00			32	445.22	66.78	512.00	512.00
Sub Total:													320	946.09	141.91	1,088.00	1,088.00
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		320	946.09	141.91	1,088.00	1,088.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nokuthula
Receiving Manager Signature	[Signature]
Branch Manager Name	Sikheni
Branch Manager Signature	[Signature]
Received By Name	Quora
Signature	[Signature]
Vehicle Registration No	DY 42 MW GP

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

Bottle Deposit Total: 0.00										DISCOUNT MESSAGE													
CRATES						QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Terms: Payment 15 Days form Stmt 1%					
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																					
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT						CUSTOMER ID				DATE	