



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 Liquor Nigel X422 PO Box 370 Westville 3630	Boxer Liquor Nigel X422 3 Hendrik Verwoerd Street Nigel 1491 Mobile 0838680971 Telephone 0838680971

REPRINT	Curr. ZAR	TAX INVOICE	917282610
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40430708 ✓	FAX	0448016920
SHIPMENT NO.	2178782	CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21605

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19520631
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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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total		470.85					
			Material(s) temporarily out of stock, please re-order										
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	120	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Nigel
Branch No: 472
CRV No: 13730895
Date Received: 10/11/2023
Invoice No: 917282610
Claim No: —
Truck Reg No: 17521 38 FS
Drivers Name: John

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other	Gross Weight: 113 Kg	Bottle Deposit Total: 0.00	TOTAL: 3609.85
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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 ZAR36.10 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HeinelenInvoice No.: 917282610Purchase Order No.: 21605

DELIVERY RECEIVED NOTE



13730805

Date: 10/11/2023Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	+		3609.85

Delivery received by:

Name: WilliamSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: WJ21 2846

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/11/2023

Time: 13:58:16

CCV WORKSHEET



VRB4225670

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

Branch Address: Nigel
Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 5670
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4225670

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	1.5000	1.5000	2.00	25.0		24	31.30	4.70	36.00	48.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		9	86.09	12.91	99.00	144.00
Sub Total:											29.7		33	117.39	17.61	135.00	192.00
Less Allowance:																	
Add Transport:																	
Gross Total:											29.7		33	117.39	17.61	135.00	192.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tekong*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature

Received By Name *John*

Signature *[Signature]*

Vehicle Registration No *HSZ 188H*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806048435
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86364867	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	21605

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Nigel X422
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Nigel X422
3 Hendrik Verwoerd Street
Nigel
1491
Mobile 0838680971
Telephone 0838680971

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67264998
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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
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							19.18

Total Units: 0 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 29 Kg

Bottle Deposit Total: 0.00

TOTAL: 147.07

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