



HEINEKEN Beverages (South Africa) (Pty) Ltd

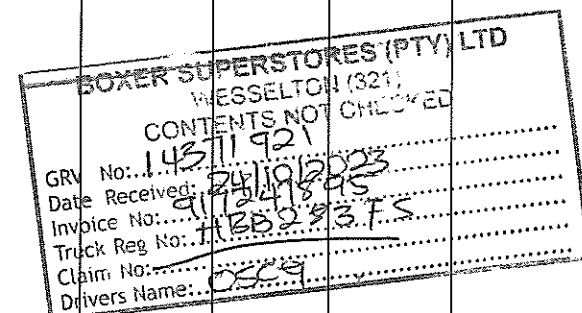
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917247895
Boxer Superstores (Pty) Ltd Boxer Liquor Wesselton (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesselton 1038	Boxer Liquor Wesselton (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesselton 1038 Mobile Telephone 0312650395	**TAX INVOICE**	PAGE 1 OF 1	DATE	24.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40395680 ✓	FAX	0448016920
		SHIPMENT NO.	2163562	CUSTOMER NO.	851027
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	35837

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19484773
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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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total							13827.22
			Material(s) temporarily out of stock, please re-order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							



Total Units: 280 Cases 0 Pieces 0 Packs 117 Other	Gross Weight: 4987 Kg	Bottle Deposit Total: 1607.76	TOTAL: 106008.66
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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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR1033.13 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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	4085866						
12x660ml HNK	4085925						

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

BOXER SUPERSTORES (PTY) LTD

Reg No. 1989002548/07

DELIVERY RECEIVED NOTE



14371921

LT

Supplier: Heaven Ben

Invoice No.: 911247595

Purchase Order No.: 35537

Date: 24/10/2025

Branch: Nessee Hen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
397			106008,67

Delivery received by:

Name: HELL

Signature: [Signature]

[Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 183 RS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/10/2023

Time: 13:13:01

CCV WORKSHEET



VRB32110337

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Wesselton
Coner Of OR Tambo & N11

Wesselton

1034

Sap Branch: X321

Boxer Internal CCV No: 10337

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 24/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 32110337

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 I
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			312	542.61	81.39	624.00	624.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		50	478.26	71.74	550.00	800.00
Sub Total:											17.6		362	1,020.87	153.13	1,174.00	1,424.00
Less Allowance:																	
Add Transport:																	
Gross Total:											17.6		362	1,020.87	153.13	1,174.00	1,424.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Danele

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Oscar

Signature

[Signature]

Vehicle Registration No

HBB 283 F1

*****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

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Wesseltion (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesseltion 1038		DELIVER TO Boxer Liquor Wesseltion (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesseltion 1038 Mobile Telephone 0312650395		
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		
REPRINT		Curr. ZAR	TAX INVOICE	806033860
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.		4520103302	TELEPHONE	
DELIVERY NO.		86348212	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	851027
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	35837
			SALES ORDER NO.	67250091

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	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.2
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.3
						VAT Total							153.21

Total Units: 0 Cases 362 Pieces 0 Packs 0 Other

Gross Weight: 242 Kg

Bottle Deposit Total: 0.00

TOTAL:

1174.5

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