



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	917318014
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40467893	FAX	0448016920
SHIPMENT NO.	2195312	CUSTOMER NO.	862862
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	20823

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Lq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939	Boxer Lq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939 Mobile 0745242635 Telephone 0745242635

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19561206
-----------------------	--	---------------	-----------------	----------

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
			70365	25	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	25409.54
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			4085925	75	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	825.41
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
				25	Piece	Keg Deposit		313.04			46.96	360.00	8999.90
						VAT Total		4932.11					
			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							
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	50	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA * 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							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Vereeniging
Branch No:	393
GRV No:	15332763
Date Received:	30/11/2023
Invoice No:	917318014
Claim No:	94266
Truck Reg No:	Hgk 009 FS
Drivers Name:	William

Total Units: 0 Cases 75 Pieces 0 Packs 35 Other	Gross Weight: 1289 Kg	Bottle Deposit Total: 208.80	TOTAL: 37812.81
---	-----------------------	------------------------------	-----------------

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 ZAR276.38 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 good:
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	240			
16x660ml HNK	4085886						
12x660ml HNK	4085925	166					

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

Hgk 009 FS
William

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heinken beverages

DELIVERY RECEIVED NOTE

Date: 30/11/2023Invoice No.: 917318014Purchase Order No.: 2032315332763Branch: VER 393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20		94266	37812.81
		35233.95	

Delivery received by:

Name: Stephen HyslopSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DKC 0015

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: 803010083



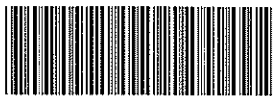
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/11/2023

Time: 10:01:06

CCV WORKSHEET



VRB3935359

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Vereeniging 2

Corner of Merriman and Voortrekker Street

Vereeniging

1939

Sap Branch: X393

Boxer Internal CCV No: 5359

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 30/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3935359

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 In
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			240	417.39	62.61	480.00	480.0
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		166	1,587.83	238.17	1,826.00	2,656.0
Sub Total:											26.5		406	2,005.22	300.78	2,306.00	3,136.0
Less Allowance:																	
Add Transport:																	
Gross Total:											26.5		406	2,005.22	300.78	2,306.00	3,136.0

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Stephen

Receiving Manager Signature

[Signature]

Branch Manager Name

Fuana

Branch Manager Signature

[Signature]

Received By Name

William

Signature

[Signature]

Vehicle Registration No

HGK 009 PS

*****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

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806064291			
Boxer Superstores (Pty) Ltd Boxer Liq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939		Boxer Liq Vereeniging X393 Cnr Merriman Ave & Voortrekkers S Vereeniging 1939 Mobile 0745242635 Telephone 0745242635		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		01.12.2023			
				VAT REG NO.		4520103302		TELEPHONE					
				DELIVERY NO.		86383949		FAX		0448016920			
				SHIPMENT NO.				CUSTOMER NO.		862862			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		DSD		CUST. REF.		20823			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67283175			
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
			70365	25	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	25409.5
			4085925	75	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	825.4
			4085925	166	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1826.9
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.2
				25	Piece	Keg Deposit							
						VAT Total		313.04			46.96	360.00	8999.9
						4896.78							
Total Units: 0 Cases 481 Pieces 0 Packs 25 Other													
Gross Weight: 1619 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 37542.0													
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 ZAR254.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	