



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285

DELIVER TO
Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285
Mobile 0768182992
Telephone 0768182992

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT		Curr. ZAR		TAX INVOICE		917303817	
TAX INVOICE		PAGE 1 OF 1		DATE		22.11.2023	
VAT REG NO.		4520103302		TELEPHONE			
DELIVERY NO.		40454009		FAX		0448016920	
SHIPMENT NO.		2188563		CUSTOMER NO.		861859	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		7783 (Lit)1.16	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	28534.76
			70384	231	Case	AMSTEL NRB Case 12x660ml ZA		201.09	201.09	0.00	0.00	30.16	231.25	53419.56
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	14676.88
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	67931.18
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70407	50	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00			
						VAT Total		29135.95						
						Materials temporarily out of stock, please re-order								
			70392	1440	Case	HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order							
			70386	231	Case	WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order							
			70385	154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	* 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							
Total Units: 231 Cases 0 Pieces 0 Packs 490 Other														
Gross Weight: 9646 Kg														
Bottle Deposit Total: 0.00														
TOTAL: 223375.64														
DISCOUNT MESSAGE														
Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR2233.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)														
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

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

hiQ

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINKEN

DELIVERY RECEIVED NOTE

Date: 22/11/2023

Invoice No.: 417303817



Branch: Eunbalembale

Purchase Order No.: 7949

15403043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
721	1200 units 231 case	2886. A142543	223375,64

Delivery received by:

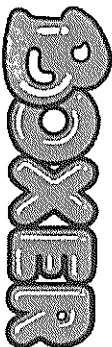
Name: MISHAEL LITEN

Supplier's Signature: LWANDO

Signature: [Signature]

Vehicle Registration No.: HM5092A

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



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 22/1/2023

Time: 18:03:11

CCV WORKSHEET



DRB3732886

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Embalenhle

Embalenhle Road Ext 26

Embalenhle

2285

Sap Branch: X373

Boxer Internal CCV No: 2886

Purchase Order No: 7949

Date Placed: 22/1/2023

Delivery Date: 24/1/2023 TO 24/1/2023

Placed By:

CCV Date: 22/1/2023

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3732886

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		1200	14,006.92	2101.04	16,107.96	
0	70409	90564000	Heineken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		0		0.00		
Sub Total:													1200	14,006.92	2,101.04	16,107.96	
Less Allowance:																	
Add Transport:																	
Gross Total:													1200	14,006.92	2,101.04	16107.96	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>M. S. M. M.</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>LWANDO</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HMS09215</i>

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Mobile 0768182992
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806062053
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86381018	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	7783 (Lifa) 1.16

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70384 70407	231 50	Case	AMSTEL NRB Case 12x660ml ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA VAT Total	201.09 280.14	201.09 280.14	0.00 0.00	0.00 0.00	30.16 42.02	231.25 322.16	53419.56 16108.05
							9068.82						

Total Units: 281 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3713 Kg

Bottle Deposit Total: 0.00

TOTAL: 69527.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 LIT	4000001	1.5 Lit	4000017	CHIEP 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 NoCrate	4015031						
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP / DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR695.28 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za