

**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 Boxer Superstores (Pty) Ltd Boxer Superliq Klerksdorp [X389] PO Box 370 Klerksdorp 3610		DELIVER TO Boxer Superliq Klerksdorp [X389] 26 Archbishop Desmond Tutu Street Klerksdorp 2571 Mobile 0764680847 Telephone 0764680847	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917235957
TAX INVOICE		PAGE 1 OF 1	DATE 16.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40382013 ✓	FAX	0448016920
SHIPMENT NO.	2157999	CUSTOMER NO.	862139
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	20609
		SALES ORDER NO.	19473764

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
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192.90
VAT Total							12546.90						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Klerksdorp</u> Branch No: <u>389</u> GRV No: <u>13021723</u> Date Received: <u>17/10/23</u> Invoice No: <u>917235957</u> Claim No: <u>—</u> Truck Reg No: <u>ABB 276 FS</u> Drivers Name: <u>Heineken</u>													
Total Units: 360 Cases 0 Pieces 0 Packs 0 Other													
Gross Weight: 4514 Kg													
Bottle Deposit Total: 0.00												TOTAL: 96192.90	

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 ZAR961.93 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		
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						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
S. Langwani								16-10-23	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 17/10/2023Supplier: Heinrich SAInvoice No.: 917235957Purchase Order No.: 20609

15021723

Branch: Heidelberg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
360			96192,90

Delivery received by:

Name: Andre van der MerweSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 1 HB 276 FS

Supplied by LUTHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/10/2023

Time: 11:36:58

CCV WORKSHEET



VRB3896313

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

Branch Address: Klerksdorp
Corner of Joe Slovo Road and Archbishop Desmond Tutu Street
Klerksdorp
2570

Sap Branch: X389

Boxer Internal CCV No: 6313
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3896313

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		16	153.04	22.96	176.00	256.00
Sub Total:											31.3		16	153.04	22.96	176.00	256.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		16	153.04	22.96	176.00	256.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *panela*

Receiving Manager Signature *[Signature]*

Branch Manager Name *lian*

Branch Manager Signature *[Signature]*

Received By Name *Htekom:*

Signature *[Signature]*

Vehicle Registration No *HB8276FS*

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

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 18.10.2023								
VAT REG NO. 4520103302		DELIVERY NO. 86342403		TELEPHONE		FAX 0448016920								
SHIPMENT NO.		CUSTOMER NO. 862139		TAX CLASS Duty Paid		CUST. REF. 20609								
DELIVERY MODE Secondary Delivery		SALES ORDER NO. 67243352		DELIVERY DAY DSD										
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 Ind Vat		
		4085925	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09		
					VAT Total 22.97									
Total Units: 0 Cases 16 Pieces 0 Packs 0 Other												Gross Weight: 34 Kg		
Bottle Deposit Total: 0.00												TOTAL: 176.09		
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE	
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		ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920				
12X750 ml or		-		660 ml		4018870		DK 50L HNK		4085921				
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE