

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Wesselton (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesselton 1038						DELIVER TO Boxer Liquor Wesselton (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesselton 1038 Mobile Telephone 0312650395						VAT REG NO. 4320103302 ✓		TELEPHONE		FAX 0448016920	
												SHIPMENT NO. 2147961		CUSTOMER NO. 851027		TAX CLASS Duty Paid	
												DELIVERY MODE Secondary Delivery		CUST. REF. 35488			
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO. 19446254					
RETURN CODE	QUANTITY		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				
	Cases	Bots															
			70336	77	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46				
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23				
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85				
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90				
				87	Piece	Crate Deposit Other		9.57			1.44	11.01	957.48				
						VAT Total	3304.95										
			Material(s) temporarily out of stock, please re-order														
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order										
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order										
Total Units: 5 Cases 0 Pieces 0 Packs 97 Other														Gross Weight: 1259 Kg			
														Bottle Deposit Total: 1816.56	TOTAL:	25337.92	
CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE						
4XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR222.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
4XSL 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		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918													
16x650ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER <i>CHRISTOPHER PW</i>						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT					
												CUSTOMER ID					
												DATE					

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002-3/07

Supplier: Henksen Beverages

Invoice No.: 917210931

Purchase Order No.: 35488

DELIVERY RECEIVED NOTE



14371678

Date: 03/10/2023

Branch: Worcester

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
102			2537,92

Delivery received by:

Name: THU

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HNNS-875



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/10/2023

Time: 15:14:41

CCV WORKSHEET



VR832110230

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: 10230

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 03/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 32110230

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	2.0000	2.0000	2.00			168	292.17	43.83	336.00	336.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		28	267.83	40.17	308.00	448.00
Sub Total:												17.9	196	560.00	84.00	644.00	784.00
Less Allowance:																	
Add Transport:																	
Gross Total:												17.9	196	560.00	84.00	644.00	784.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

THULI

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****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 Boxer Superstores (Pty) Ltd Boxer Liquor Wesseltown (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesseltown 1038		DELIVER TO Boxer Liquor Wesseltown (X321) Cnr Nelson Mandela & OR Tambo Str Shop 2, Thusvillage Shopping Compl Wesseltown 1038 Mobile Telephone 0312650395		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806024848																																																					
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**CREDIT NOTE**		DATE 12.10.2023																																																					
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																																			
				4085925		28		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		308.15																																			
				4085918		168		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		336.17																																			
										VAT Total														84.04																																			
Total Units: 0 Cases 196 Pieces 0 Packs 0 Other																																																											
Gross Weight: 133 Kg																																																											
Bottle Deposit Total: 0.00																																																											
TOTAL: 644.32																																																											
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%																																													
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094																																																	
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COMPANY REP./DRIVER												CUSTOMER SIGNATURE												CUSTOMER NAME IN PRINT												CUSTOMER ID												DATE											

LI:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002540/07

Supplier: Heineken Beverages

DELIVERY RECEIVED NOTE

Date: 03/10/2023

Invoice No.: 917210982



Purchase Order No.: 35338

1 4 3 7 1 6 7 9

Branch: Mosselton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
190	—		57192,84

Delivery received by:

Name: MULI

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

HN4538 ES

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001