



HEINEKEN Beverages (South Africa) () 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	
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalehile X37 Stand 26427 Ext 7 Embalenhle 2285		Boxer Superliquors Embalehile X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19521748	

REPRINT		Curr. ZAR	TAX INVOICE	917290280
TAX INVOICE		PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40439641 /	FAX	0448016920	
SHIPMENT NO.	2182385	CUSTOMER NO.	861859	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	7611	

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
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
						VAT Total		2386.33					
			Material(s) temporarily out of stock, please re-order										
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	55	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
BOXER SUPERSTORES (PTY) LTD													
CONTENTS NOT CHECKED													
Store: <u>Embalenhle</u>													
Branch No: <u>375</u>													
GRV No: <u>157833612</u>													
Date Received: <u>15/11/2023</u>													
Invoice No: <u>917290280</u>													
Claim No: <u></u>													
Truck Reg No: <u>HST 136 FS</u>													
Drivers Name: <u>A.undk</u> Gross Weight: 622 Kg													
Bottle Deposit Total: 0.00													
												TOTAL:	18295.18

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 ZAR182.95 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
							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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>FAVYANE</u>				<u>15/11/23</u>

1.6

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINERKEN

DELIVERY RECEIVED NOTE

Date: 15/11/2023

Invoice No.: 917290282



Purchase Order No.: 7611

15783362

Branch: Enterprise

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	18295.18

Delivery received by:

Name: M. M. M. M. M.

Supplier's Signature: K. M. M. M. M.

Signature: [Signature]

Vehicle Registration No.: HS2 136 JS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/11/2023

Time: 15:26:32

CCV WORKSHEET



VRB3732828

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: 2828
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3732828

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			1272	2,212.17	331.83	2,544.00	2,544.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		124	1,186.09	177.91	1,364.00	1,984.00	
Sub Total:												13.7		1396	3,398.26	509.74	3,908.00	4,528.00
Less Allowance:																		
Add Transport:																		
Gross Total:												13.7		1396	3,398.26	509.74	3908.00	4,528.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *MISMAN*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *MS2 131 ES*

*****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

REPRINT	Curr. ZAR	TAX INVOICE	806051616
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86367421	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	7611

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285	Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67267256
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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	124	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1364.68
			4085918	1272	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2545.27
						VAT Total		509.99					

Total Units:	0 Cases	1396 Pieces	0 Packs	0 Other	Gross Weight: 820 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 3909.95

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			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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