

SOLD TO		DELIVER TO		DELIVERY NO.		40313721		FAX		0448016920									
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown		Boxer Liquors Brits (172) 1-10 Spoorweg Street Brits 1045 Mobile Telephone 0122521109		SHIPMENT NO.		2131299		CUSTOMER NO.		89633									
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
				DELIVERY DAY		DSD		CUST. REF.		111862									
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19404033									
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						
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14676.88						
			70336	90	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	19710.53						
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78						
				90	Piece	Crate Deposit Other		9.57			1.44	11.01	990.50						
						VAT Total							7075.79						
Send back 90 cases of Amstel RB (12x660ml)																			
BOXER SUPERSTORES (PTY) LTD BRITS CONTENTS NOT CHECKED GRV No: 14119620 Date Received: 08/09/23 Invoice No: 917169822 Truck Reg No: HBC 744 FS Claim No: 112228 Driver Name: Mxolisi																			
Total Units: 0 Cases 0 Pieces 0 Packs 190 Other						Gross Weight: 2655 Kg													
						Bottle Deposit Total: 1879.20						TOTAL: 54247.69							
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE					
4X5 L BIB (FW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR510.96 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		2Way 1,25X1,39		4023384									
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			
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														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			

BOXER SUPERSTORES (TY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEKEN

Invoice No.: 917169822

Purchase Order No.: 112228

DELIVERY RECEIVED NOTE



14119620

Date: 08/09/23

Branch: BRNS

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
100 case	00 case	217961	54247.69

Delivery received by: Donovan

Name: Donovan

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 44BC 744PS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100C



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/09/2023

Time: 12:22:00

CCV WORKSHEET



DRB17234961

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

Branch Address: Brits
1-10 Spoorweg Street
Erf 2459 Ext 23
0002

Sap Branch: X172

Boxer Internal CCV No: 34961
Purchase Order No: 112228
Date Placed: 08/09/2023
Delivery Date: 08/09/2023 TO 08/09/2023
Placed By:
CCV Date: 08/09/2023
Invoice Number: 917169822
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 17234961

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	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	219.0000	18.2500		29.8		1080	17,139.13	2,570.87	19,710.00	
Sub Total:													1080	17,139.13	2,570.87	19,710.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	1080	17,139.13	2,570.87	19,710.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Jebo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Mogob Street*

Signature *[Signature]*

Vehicle Registration No *HBC 744 18*

*****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	806002411
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86309705	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	89633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	111862

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown	Boxer Liquors Brits (172) 1-10 Spoorweg Street Brits 1045 Mobile Telephone 0122521109

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67214996
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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
			70336	90	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	19710.54
				90	Piece	Crate Deposit Other		9.57			1.44	11.01	990.50
						VAT Total 2700.14							

Total Units:	0 Cases	0 Pieces	0 Packs	90 Other	Gross Weight: 1386 Kg	
					Bottle Deposit Total: 1879.20	TOTAL: 20701.04

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 ZAR175.49 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							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						CASH	CHEQUE	ACCOUNT	OTHER		
16x660ml HNK	4085886														
12x660ml HNK	4085925														

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