



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		DELIVER TO									
Boxer Superstores (Pty) Ltd Boxer Liquor Boksburg X163 PO Box 370 Boksburg 3630		Boxer Liquor Boksburg X163 76 Leeuwpoot Street Boksburg 1459 Mobile 0738127220 Telephone 0738127220									
DELIVERY INSTRUCTIONS		ORDER MESSAGE									
Crate Deposit 12 x 660ml 4058358 Quantity:											
SALES ORDER NO.		19468902									
REPRINT	Curr. ZAR	TAX INVOICE	917229653								
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023								
VAT REG NO.	4520103302	TELEPHONE									
DELIVERY NO.	40376490 ✓	FAX	0448016920								
SHIPMENT NO.	2156263	CUSTOMER NO.	847617								
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid								
DELIVERY DAY	HKM	CUST. REF.	176099								
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
		70392	200	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	53440.50
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	1439.23
					VAT Total		7158.23				
					Material(s) temporarily out of stock, please re-order						
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order						
BOXER SUPERSTORES (PTY) LTD BOKSBURG CONTENTS NOT CHECKED GRV No: 13731671 Date Received: 13/10/2023 Invoice No: 917229653 Truck Reg No: HBB 283AS Claim No: 0549											
Total Units: 205 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 2539 Kg											
Bottle Deposit Total: 0.00 TOTAL: 54879.73											
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 ZAR548.80 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			ACCOUNT PAYMENT RECEIVED			
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			CONDITIONS OF SALE			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
Oscar											



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 13:41:39

CCV WORKSHEET



VRB16342609

Supplier Address: Heineken S.A (Pty) Ltd RSA

Supplier VAT No: 4180211080

Account Code: HSA001

Bulk Allowance:

Swell Allowance:

Branch Address: Boksburg

76 Leeupoort Street

Boksburg

1460

Sap Branch: X163

Boxer Internal CCV No: 42609

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 13/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 16342609

VRD10542005

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			50	86.96	13.04	100.00	100.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		84	803.48	120.52	924.00	1,344.00	
Sub Total:												29.1		134	890.44	133.56	1,024.00	1,444.00
Less Allowance:																		
Add Transport:																		
Gross Total:												29.1		134	890.44	133.56	1024.00	1,444.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Jack

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Oscar

Signature

[Signature]

Vehicle Registration No

HB 283 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198900254807

Supplier: Hemelken**DELIVERY RECEIVED NOTE**Date: 13/10/2023Invoice No.: 917229683Purchase Order No.: 17609113731671Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>208</u>	<u>—</u>	<u>—</u>	<u>54879,73</u>

Delivery received by:

Name: Jack Jaba

Supplier's Signature:

Oscar KeteSignature: [Signature]

Vehicle Registration No.:

15B 283 FS

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