



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	917229605
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40374966 ✓	FAX	0448016920
SHIPMENT NO.	2155724	CUSTOMER NO.	859576
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	15760

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Alexandra Pan Africm PO Box 370 Westville 3630	Boxer Liquor Alexandra Pan Africm Cnr Watt Ave & 3rd Str, Alexandra Alexandra Pan Africa Mall Shop G5 Wynberg 2090 Mobile 0832323178 Telephone 0832323178

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19459165
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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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	570.01
				3	Piece	Crate Deposit Other		9.57			1.44	11.01	33.02
						VAT Total							13814.25
			70432	10	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER LIQUOR ALEXANDRA PAN AFRICM
CONFIRMED
Store: AK MAIL
Branch No: 486
GRV No: 14982486
Date: 12/10/2023
Invoice: 917229605
J B G S N B CIP
11/20

Total Units: 280 Cases 0 Pieces 0 Packs 97 Other	Gross Weight: 4875 Kg	Bottle Deposit Total: 62.64	TOTAL: 105909.28
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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 ZAR1058.05 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	742						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	
16x660ml HNK	4085886																
12x660ml HNK	4085925	132															

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HEZENKEN

Invoice No.: 91722605

Purchase Order No.: 15760



14982486

Date: 12/10/2023

Branch: ALFA MAU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
377			105 909.28

Delivery received by:

Name: Ashwin Kumar

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: TP 60 XB GP



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/10/2023

Time: 12:15:13

CCV WORKSHEET



VRB4563359

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

Branch Address: Alex Mall
Cnr Watt Street
Inside Pan Afrika Mall
2090

Sap Branch: X456

Boxer Internal CCV No: 3359

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 12/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4563359

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			792	1,377.39	206.61	1,584.00	1,584.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		132	1,262.61	189.39	1,452.00	2,112.00
Sub Total:											17.9		924	2,640.00	396.00	3,036.00	3,696.00
Less Allowance:																	
Add Transport:																	
Gross Total:											17.9		924	2,640.00	396.00	3,036.00	3,696.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

