

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

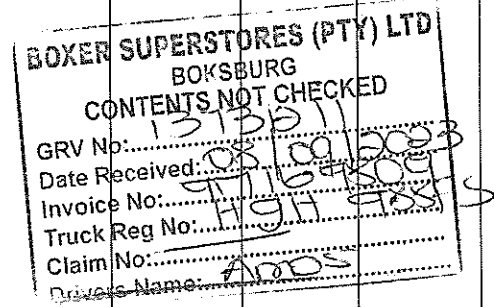
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Boksburg X163 PO Box 370 Boksburg 3630	DELIVER TO Boxer Liquor Boksburg X163 76 Leeuwpoot Street Boksburg 1459 Mobile 0738127220 Telephone 0738127220	REPRINT	Curr. ZAR	TAX INVOICE	917169809
		COPY TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40315532 ✓	FAX	0448016920
		SHIPMENT NO.	2131186	CUSTOMER NO.	847617
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	174799

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19406223
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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
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70327	70	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	25268.95
						VAT Total		3437.21					
			70392	70	Case	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

AMOS
HGH 988 FS

Total Units: 0 Cases 0 Pieces 0 Packs 73 Other	Gross Weight: 825 Kg	Bottle Deposit Total: 0.00	TOTAL: 26351.91
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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 ZAR263.52 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						
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870	24	DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925	21											
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
									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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
AMOS				08/09/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HeinekenInvoice No.: 9171691809Purchase Order No.: 174799

1 3 7 3 1 2 1 1

Date: 08/09/23Branch: Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
73			36351.91

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: AmosVehicle Registration No.: HGH 6885

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01000



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/09/2023

Time: 10:09:50

CCV WORKSHEET



VRB16342408

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: 42408

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 08/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 16342408

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			24	41.74	6.26	48.00	48.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		21	200.87	30.13	231.00	336.00
Sub Total:											27.3		45	242.61	36.39	279.00	384.00
Less Allowance:																	
Add Transport:																	
Gross Total:											27.3		45	242.61	36.39	279.00	384.00

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****