



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Enl n°480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917292618
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40441927 ✓	FAX	0448016920
SHIPMENT NO.	2183800	CUSTOMER NO.	859576
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	16994

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Alexandra Pan Africm
PO Box 370
Westville
3630

DELIVER TO
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.	19535888
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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
			70336	ZZ	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	252	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	95103.66
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.08
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70409	40	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	15095.82
			70407	30	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			4085925	130	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1430.72
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							22706.55
						Material(s) temporarily out of stock, please re-order							
			70392	870	Case	HEINEKEN NRB Case 12x650ml ZA							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 60 Cases 130 Pieces 0 Packs 453 Other

Gross Weight: 6383 Kg

Bottle Deposit Total: 1607.76

BOXER SUPERSTORES	1.44	11.01	847.42
CONTENT			
Store:	ALEX MAIL		
Branch No:	456		
GRV No:	15398239		
Date Received:	16/11/2023		
Invoice No:	917292618		
Claim No:	3606		
Truck Reg No:	H 4585W GR		
Drivers Name:	Angela		
TOTAL:			174083.52

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:			Settlement discount of ZAR1699.58 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				16/11/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEZEN

DELIVERY RECEIVED NOTE

Invoice No.: 917292618Date: 16/11/2023Purchase Order No.: 16994

15398239

Branch: ALEX-MALL

Number of Items	(Shortages) / Returns	Claim Number	Invoice Cost
590	130	3606	174083.52

Delivery received by:

Name: Anthony MokoenaSupplier's Signature: KagisoVehicle Registration No.: HL 88 CN GP

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/11/2023

Time: 12:50:25

CCV WORKSHEET



DRB4563606

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: 3606

Purchase Order No: 16994

Date Placed: 13/11/2023

Delivery Date: 16/11/2023 TO 16/11/2023

Placed By:

CCV Date: 16/11/2023

Invoice Number: 917292618

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4563606

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		130	1,243.48	186.52	1,430.00	
Sub Total:													130	1,243.48	186.52	1,430.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													130	1,243.48	186.52	1,430.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HL 88 CN GP

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

SOLD TO				DELIVER TO				DELIVERY NO.		86370193		FAX		0448016920			
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				SHIPMENT NO.				CUSTOMER NO.		859576			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		16994			
								DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE			
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				
			4085925	130	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1430.72				
						VAT Total	186.62										
Total Units: 0 Cases 130 Pieces 0 Packs 0 Other Gross Weight: 273 Kg																	
Bottle Deposit Total: 0.00 TOTAL: 1430.72																	
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:											
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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					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	4085986																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	