

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

Supplier: Heineken

Invoice No.: 917235428

Purchase Order No.: 21187

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



13730432

Date: 27/10/2023

Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	10	5577	1260,11

Delivery received by:

Name: Tetang Nongabo

Signature: [Signature]

Supplier's Signature: Sandile SD

Vehicle Registration No.: AGH 697FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/10/2023

Time: 14:31:01

CCV WORKSHEET



DRB4225577

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

Branch Address: Nigel
Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 5577
Purchase Order No: 21187
Date Placed: 23/10/2023
Delivery Date: 30/10/2023 TO 30/10/2023
Placed By:
CCV Date: 27/10/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 8 Items not Ordered/Unlisted
Document No: 4225577

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 I
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0600	11.0600		30.9		10	96.17	14.43	110.60	
Sub Total:													10	96.17	14.43	110.60	
Less Allowance:																	
Add Transport:																	
Gross Total:													10	96.17	14.43	110.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tekang*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *SANDILE*

Signature *[Signature]*

Vehicle Registration No *UGH694FS*

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/10/2023

Time: 14:19:20

CCV WORKSHEET



VRB4225576

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Nigel
Henrik Verwoed Street

Nigel

1491

Sap Branch: X422

Boxer Internal CCV No: 5576

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 27/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4225576

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 In	
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.5000	1.5000	2.00	25.0		24	31.30	4.70	36.00	48.0	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		10	95.65	14.35	110.00	160.0	
Sub Total:												29.8		34	126.95	19.05	146.00	208.0
Less Allowance:																		
Add Transport:																		
Gross Total:												29.8		34	126.95	19.05	146.00	208.0

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tekong*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *SANDILE*

Signature *[Signature]*

Vehicle Registration No *AGH 97 B*

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



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

REPRINT	Curr. ZAR	TAX INVOICE	806040740
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86353523	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	21187
SALES ORDER NO.		67254629	

SOLD TO			DELIVER TO			DELIVERY NO.		86353523		FAX		0448016920				
Boxer Superstores (Pty) Ltd Boxer Liquor Nigel X422 PO Box 370 Westville 3630			Boxer Liquor Nigel X422 3 Hendrik Verwoerd Street Nigel 1491 Mobile 0838680971 Telephone 0838680971			SHIPMENT NO.				CUSTOMER NO.		858951				
						DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
						DELIVERY DAY		DSD		CUST. REF.		21187				
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE						SALES ORDER NO.		67254629	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat			
	Cases	Bots														
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22			
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4			
						VAT Total		34.97								

Total Units:	0 Cases	44 Pieces	0 Packs	0 Other	Gross Weight:	53 Kg	Bottle Deposit Total:	0.00	TOTAL:	26
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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%					
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								
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

Terms: Payment 15 Days form Stmt 1%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za