



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	
Jealous Drinks Wholesalers cc Jealous Drinks Wholesalers PO Box 2006 Brits 0250		Jealous Drinks Wholesalers 488 Bofokeng Section Maboloa Brits 0250 Mobile Telephone 0127294105	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	Bols	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	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	70701.78
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1776.93							
						13763.87							
						Material(s) temporarily out of stock, please re-order							
			70385	231	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 154 Other Gross Weight: 5289 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000094											105522.98
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:												
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHIEP Pallet	4085904											
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4023385											
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4000028											
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085919											
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085920											
12X750 ml or		660 ml	4018870	4018870	DK 50L HNK	4085921											
1 Lit NuCrate	4015031																
16x600ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE									
[Signature]		[Signature]		[Name]		[ID]		[Date]									

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1001.31 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

Gross Weight: 1137 Kg

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 48C
Isando
1609

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Brits (172)
PO Box 561
Pinetown

DELIVER TO

Boxer Liquors Brits (172)
1-10 Spoonweg Street
Brits
1045
Mobile
Telephone 0122521109

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14676.88
			70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
						VAT Total							
						4268.63							
						Material(s) temporarily out of stock, please re-order							
			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							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

14091046
20/01/2023
917406370
HBC 744 F.S
SIYABONGA

Gross Weight: 1269 Kg

Bottle Deposit Total: 0.00

TOTAL: 32726.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4055918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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							
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR327.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 20/01/2024

Time: 11:20:22

CCV WORKSHEET



VRB17235840

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

Branch Address: Brits
1-10 Spoorweg Street
Erf 2459 Ext 23
0002

Sap Branch: X172

Boxer Internal CCV No: 35840
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 17235840

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quant Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			72	125.22	18.78	144.00	144.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		60	573.91	86.09	660.00	960.00
Sub Total:										16.00	27.2		132	699.13	104.87	804.00	1,104.00
Less Allowance:																	
Add Transport:																	
Gross Total:											27.2		132	699.13	104.87	804.00	1,104.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Monyemotshi

Receiving Manager Signature

[Signature]

Branch Manager Name

Morose

Branch Manager Signature

[Signature]

Received By Name

Syabonga

Signature

S.N

Vehicle Registration No HBC 7664 FS

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

Reg. No. 1988/002548/07

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

Belts

16091046

1708/19/08

HEINER

917406370

Order No.: 11485

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100 Cases			32726.13

Signature: S. J. J. J.
Name: M. J. J. J.

Name: 1900000081 Signature: [Signature]

Supplier's Signature: _____

Vehicle Registration No.:

ABC 744 PS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/025165/07 Vat No. 4180211030 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		ORDER MESSAGE		QUANTITY		DESCRIPTION		DISCOUNT		BOTTLE DEPOSIT		UNIT PRICE Excl Vat&Dep		LIST PRICE Excl Vat&Dep		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl Vat	
Boxer Superstores (Pty) Ltd Boxer Liquors Brits (172) PO Box 561 Pinetown		Boxer Liquors Brits (172) 1-10 Spoonweg Street Brits 1045 Mobile Telephone 012252 109		Crate Deposit 12 x 660ml 4058358 Quantity:		60 Piece 72 Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total		0.00 0.00		0.00 0.00		9.57 1.74		9.57 1.74		0.00 0.00		1.44 0.26		11.01 2.00		660.33 144.07	
DELIVERY INSTRUCTIONS		DELIVERY DAY		DELIVERY MODE		DELIVERY NO.		SHIPMENT NO.		DELIVERY NO.		VAT REG NO.		**CREDIT NOTE**		Curt. ZAR		TAX INVOICE		806101653		22.01.2024		806101653	
RETURN CODE		QUANTITY Cases		MATERIAL NO.		QUANTITY		UNIT		DISCOUNT		BOTTLE DEPOSIT		UNIT PRICE Excl Vat&Dep		LIST PRICE Excl Vat&Dep		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl Vat	
4X5 L BIB (SFW)		4000000		4085925		60		Piece		0.00		0.00		9.57		9.57		0.00		1.44		11.01		660.33	
4X5L BIB DISCOR		4016137		4085918		72		Piece		0.00		0.00		1.74		1.74		0.00		0.26		2.00		144.07	
4X4.5 Lit		4000001																							
6X2 Lit		4000002																							
16X1 Lit RND		4000003																							
20X750ml RND		4000005																							
12X750ml Green		4000010																							
12X750 ml or		-																							
1 Lit NuCrate		4015031																							
16x660ml HNK		4085886																							
12x660ml HNK		4085925																							
Total Units:		0 Cases 132 Pieces 0 Packs 0 Other		Gross Weight: 158 Kg																					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		Bottle Deposit Total: 0.00		Gross Weight: 158 Kg		TOTAL: 804.40							
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1%				DISCOUNT MESSAGE							
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets		4085904															
4X4.5 Lit		4000001		1.5 Lit		4000017		CHEP Pallet		4023385															
6X2 Lit		4000002		1.0 Lit Round		4000018		4Way 1.0x1.2m		4000028															
16X1 Lit RND		4000003		1.0 Lit Oval		4000019		Other Pallets		4085919															
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085920															
12X750ml Green		4000010		750 ml		4000021		DK 30L HNK		4085921															
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											

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Deon Van Den Berg Deon's Blue Bottle Liquors PO Box 1670 Brits 0250		Deon's Blue Bottle Liquors 1 H F Verwoerd Ave Brits 0250 Mobile 0827735135 Telephone 0122522555	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						301.86							
						1426.54							
						Material(s) temporarily out of stock, please re-order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 472 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR215.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		10936.78
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4023395				
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 10X1.2m	4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085920				
12X750ml Green	4000010	750 ml	4000021		DK 30L HNK	4085921				
12X750 ml or	4015031	660 ml	4018570		DK 50L HNK					
1 Lit NuCrate	4085886	660ml/750ml HNK	4055918							
16x660ml HNK	4085925									
12x660ml HNK										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
[Signature]		[Signature]		[Name]		[ID]		[Date]		



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

Deon Van Den Berg
Deon's Blue Bottle Liquors
PO Box 1670
Brits
0250

DELIVER TO

Deon's Blue Bottle Liquors
1 H F Verwoerd Ave
Brits
0250
Mobile 0827735135
Telephone 0122522555

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806101656
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4500240082	TELEPHONE	
DELIVERY NO.	86427648	FAX	0448018920
SHIPMENT NO.		CUSTOMER NO.	69917
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mr Jan-Harm Sch

SALES ORDER NO.	67324224
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RETURN CODE	QUANTITY Cases	Bois	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	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36
						VAT Total							
						137.03							

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other

Gross Weight: 221 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL: 1050.53
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%	
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	--	860 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
15x660ml HNK	4085886							
12x660ml HNK	4085925							
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	

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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

Letsholo Moses Mokondo
Sibongile Liquor Restaurant
PO Box 25
Sekgwaelane
0274

DELIVER TO

Sibongile Liquor Restaurant
749 Block G Sekgwaelane Village
Brits
0274
Mobile 0787308350
Telephone 0787308350

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals: Trade Discount							
						VAT Total							
						298.33							
						2544.41							

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR420.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	19507.17
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365			
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					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		
[Signature]				[Signature]		[Signature]		
						CUSTOMER ID		
						DATE		

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