



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
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

REPRINT	Curr. ZAR	TAX INVOICE	917295505
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40444704	FAX	0448016920
SHIPMENT NO.	2184899	CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21815

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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SALES ORDER NO. 19535766

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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70365	30	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	30491.45
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
				30	Piece	Keg Deposit		313.04			46.96	360.00	1079.88
						VAT Total	8812.49						
			Material(s) temporarily out of stock, please re-order										
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 2254 Kg.

Bottle Deposit Total: 459.36

TOTAL:

67562.41

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 ZAR559.92 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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
JOHN				17-11-23



(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

Branch:

Credit Notes & Statements to:
P.O. BOX 370

P.O. BOX 370

Heineken

TELEPHONE: (031) 275 7000

DATE: 17/11/2023

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
30		Barrel	18	1016,38	46	30491,45	
TOTAL				1016,38		30491,45	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Not listed

SUPPLIERS INV. NO.: 91729505

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY: John WITNESS 1: John

WITNESS 1:

TRUCK REGISTRATION NUMBER: 5Z13075

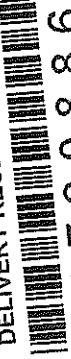
WITNESS 2

RECEIVING MANAGER:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1983/002548/07

DELIVERY RECEIVED NOTE



13730886

Supplier: Heineken
Invoice No.: 917295503
Purchase Order No.: 21815

Date: 17/11/2023

Branch: Nigel

Number of Items		Shortages / Returns	Claim Number	Invoice Cost
1	112	360.99	5708	67562,41
		30491,45	15572	

Delivery received by: Heineken
Name: ieken
Signature: [Signature]

Supplier's Signature: John
Vehicle Registration No.: HP21384F

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/11/2023

Time: 17:24:23

CCV WORKSHEET



DRB4225708

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: 5708
Purchase Order No: 21815
Date Placed: 13/11/2023
Delivery Date: 20/11/2023 TO 20/11/2023
Placed By:
CCV Date: 17/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4225708

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	70432	72221001	Windhoek Draught NRB		440.00ml	24	15.0	360.9912	15.0413		24.8		24	313.90	47.09	360.99	
Sub Total:													24	313.90	47.09	360.99	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	313.90	47.09	360.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Telcan9*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Nom-cosa*

Branch Manager Signature *[Signature]*

Received By Name *John*

Signature *[Signature]*

Vehicle Registration No *HP213811*

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

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

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				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		20.11.2023							
				VAT REG NO.		4520103302		TELEPHONE									
				DELIVERY NO.		86372075		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		858951							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		21815							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67271919					
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				
			70365	30	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	30491.44				
			70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99				
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88				
						VAT Total	5432.91										
Total Units: 0 Cases 0 Pieces 0 Packs 31 Other																	
Gross Weight: 1226 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 41652.31																	
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 ZAR308.52 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR		4018137		2,0 Lit		4000016		Pallets		4000016							
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				ACCOUNT PAYMENT RECEIVED			
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												CONDITIONS OF SALE 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	