



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

REPRINT	Curr. ZAR	TAX INVOICE	917333037
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40485816 ✓	FAX	0448016920
SHIPMENT NO.	2202206	CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	38203
		SALES ORDER NO.	19574516

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630	Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 Ind Vat
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total	10730.15						
						Material(s) temporarily out of stock, please re-order							
			70330	10	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	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Revised
399
15146356
07/12/23
917333037
15713658
208.50

GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:
82264.45

Total Units: 180 Cases 0 Pieces 0 Packs 100 Other	Gross Weight: 3428 Kg	Truck Reg No: 15713658	82264.45
	Bottle Deposit Total: 208.50	Drivers Name: Lachlan	

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 ZAR819.14 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						
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		600ml/750ml HNK	4085918								
16x660ml HNK	4085986											
12x660ml HNK	4085925											
10 X 12											ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
33												
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
Fanyani				7/12/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: H. M. KienInvoice No.: 36733037Purchase Order No.: 38203Date: 7/12/23Branch: Islelles

15146286

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
260	—	—	82264.45

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: MS Z136 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/12/2023

Time: 14:00:36

CCV WORKSHEET



VRB3998450

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

Branch Address: Tseles
Shop 22 Maletsane Station
Soweto
1868

Sap Branch: X399

Boxer Internal CCV No: 8450
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 07/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3998450

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	1.7800	1.7800	2.00	11.0		120	185.74	27.86	213.60	240.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		43	411.30	61.70	473.00	688.00
Sub Total:											26.0		163	597.04	89.56	686.60	928.00
Less Allowance:																	
Add Transport:																	
Gross Total:											26.0		163	597.04	89.56	686.60	928.00

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*****

GRAPHITE SECURITY
RECEIVING

**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

REPRINT	Curr. ZAR	TAX INVOICE	806069440
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86390149	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	38203
		SALES ORDER NO.	67288797

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630	Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Mottomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

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
			4085925	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.24
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						93.05							

Total Units: 0 Cases 163 Pieces 0 Packs 0 Other

Gross Weight: 143 Kg

Bottle Deposit Total: 0.00

TOTAL:

713.36

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		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	000ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	