

DELIVER TO
Boxer Superlida
Cnr Monareng
Tlhabane
0299

Boxer Superliq Tihabane X402
Cnr Monateng & Motsatsi Streets
Tihabane
0299 Mobile 08354965
Telephone 08354965

Mobile 0835496526
Telephone 0835496526

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	Store: <i>Alphatone</i>
Branch No: <i>402</i>	
GRV No: <i>16770044</i>	
Date Received: <i>200-12-23</i>	
Invoice No: <i>917359717</i>	
Claim No: <i>—</i>	
Truck Reg No: <i>MM 578 13</i>	
Drivers Name: <i>Chas. Apper</i>	

Total Units:	50 Cases	0 Pieces	0 Packs	51 Other
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Gross Weight: 1362 Kg

Gross Weight: 1362 Kg

Bottle Deposit Total: 0.00

Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X45 L BIB (SFw)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR305.36 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				
	-	660 ml	4018870		DK 50L HNK	4085921		CONDITIONS OF SALE		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x650ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
Christopher CM										

COMPANY REP./DRIVER

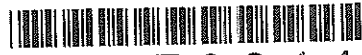
COMPANY REP./DRIVER

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mcniche
Invoice No.: 917389717
Purchase Order No.: 23344

DELIVERY RECEIVED

Date: 20-12-23

16170044

Branch: Tlhabane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>101 cases</u>	<u>—</u>	<u>—</u>	<u>30536.23</u>

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 760 2577 REF: BOX010003

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Boxer SuperStores (Pty) Ltd
Boxer Superliq Tlhabane X402
Cnr Monateng & Motsatsi Streets
Tlhabane
0299

DELIVER TO

Boxer Superliq Tlhabane X402
Cnr Monareng & Motsatsi Streets
Tlhabane
0299 Mobile 0835496526
Telephone 0835496526

Mobile 0835496526
Telephone 0835496526

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
				70389 70391 70406	80 80 50	Tray Tray Case	HEINEKEN Can Tray 4(6x440ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA SOL NRB Case 4(6x330ml) Ba ZA VAT Total	328.17 280.14 250.30	328.17 280.14 250.30	0.00 0.00 0.00	0.00 0.00 0.00	49.23 42.02 37.55	377.40 322.16 287.85	30191.64 25772.88 14392.25
Material(s) temporarily out of stock, please re-order														
				70330 70329 70432 70386 70385	50 50 50 20 20	Tray Tray Tray Crate Crate	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Makare*
 Branch No: *602*
 GRV No:
 Date Received: *20-12-23*
 Invoice No: *17359718*
 Claim No:
 Truck Reg No: *MHN 578 AS*
 Drivers Name: *Chigheper*

Total Units:	50 Cases	0 Pieces	0 Packs	160 Other
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Gross Weight: 2635 Kg

Gross Weight: 2635 Kg

Gross Weight: 2635 Kg

Bottle Deposit Total: 0.00										TOTAL: 70356.77	
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 ZAR703.57 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						
5X2 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						
4015031	1 Lit NuCrate	660ml/750ml HNK	4085918								
4085986	16x660ml HNK										
4085925	12x660ml HNK	23						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	



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 11:41:19

CCV WORKSHEET



VRB4025634

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

Branch Address: Tlhabane
Corner Monareng Street and Swarttruggens Road
Tlhabane
0299

Sap Branch: X402

Boxer Internal CCV No: 5634
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4025634

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Self(Inc)	GP %	Weight	Qty	Excl	Vat	Incl	Sell Inc
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		28	267.83	40.17	308.00	448.00
										Sub Total:	31.3		28	267.83	40.17	308.00	448.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	31.3		28	267.83	40.17	308.00	448.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

17N1N 578 FS

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

BOXER SUPERSTORE (PTY) LTD

Reg. No. 1988/002548/01

Supplier:

Meineker**DELIVERY RECEIVED NOTE**

Date:

28-12-23

Invoice No.:

91735978

Purchase Order No.:

23427**16170045**

Branch:

Mabopane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20 Cans</u>	<u>—</u>	<u>—</u>	<u>70356,77</u>

Delivery received by:

Name:

Lebogang Molewa

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HVN578FS

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



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

Boxer Superstores (Pty) Ltd
Boxer Superliq Thabane X402
Cnr Monareng & Motsatsi Streets
Thabane
0299

DELIVER TO

Boxer Superliq Thabane X402
Cnr Monareng & Motsatsi Streets
Thabane
0299
Mobile 0835496526
Telephone 0835496526

REPRINT	Curr. ZAR	TAX INVOICE	806080722
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86402128	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	23427
ORDER MESSAGE		SALES ORDER NO.	67301011

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	28	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	308.15
						40.19							

Total Units: 0 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 59 Kg
Bottle Deposit Total: 0.00 TOTAL: 308.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		CONDITIONS OF SALE
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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x60ml HNK	4085986						
12x60ml 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. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Distri Liq CC
Distri-Liq Rustenburg
34 Bosch Street
Rustenburg
0299

DELIVER TO

Distri-Liq Rustenburg
34 Bosch Street
Rustenburg
0299
Mobile 0837405879
Telephone 0145966589

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
			4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total	1035.00						

Total Units: 0 Cases 2233 Pieces 0 Packs 0 Other

Gross Weight: 1622 Kg

Bottle Deposit Total: 0.00

TOTAL:

7934.97

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%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT
CHEQUE							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 NAME IN PRINT	CUSTOMER ID
							DATE

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