



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0000175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Kgole Martin Mashilo Susan's Tavern PO Box 381 Mibane 0449		Susan's Tavern 798 Vaalbank Dr Js Moroka Nkangal Siyabuswa 0472 Mobile 0798502114 Telephone 0798502114	
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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.00	37.55	287.85	2878.45
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
						3946.20							
						Material(s) temporarily out of stock, please re-order							
			70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 87 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 1730 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR551.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		30254.17
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:					
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085804				
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				
1 Lit NuCrate	-	660 ml	4018970		DK 50L HNK	4085921				
16x660ml HNK	4015031	660ml/750ml HNK	4085918							
12x660ml HNK	4085886									
	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
				Kgole Martin Mashilo		Susan's Tavern		10/01/24		

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HEINEKEN beverages
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando 1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliquors Siyabuswa X215 PO Box 370 Siyabuswa 3630		Boxer Superliquors Siyabuswa X215 Shop 02, Siyabuswa Plaza Siyabuswa 0472 Mobile 0825017878 Telephone 0825017878	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA
		70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA
		70396	168	Crate	AMSTEL RB Crate 12x660ml ZA
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70392	231	Case	HEINEKEN NRB Case 12x650ml ZA
		70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA
		70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA
		70330	30	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
			178	Piece	Crate Deposit: Beer
					VAT Total 23081.86
		Material(s) temporarily out of stock, please re-order			
		1 CASE Damaged.			
		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order			
		*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order			
		*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order			

Total Units: 231 Cases 0 Pieces 0 Packs 397 Other

REPRINT		Curr. ZAR		TAX INVOICE		917392434	
TAX INVOICE		PAGE 1 OF 1		DATE		10.01.2024	
VAT REG NO.		4520103302		TELEPHONE			
DELIVERY NO.		40550597 ✓		FAX		0448016920	
SHIPMENT NO.		2227807		CUSTOMER NO.		857766	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		109820	
				SALES ORDER NO.		19632168	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			176960.90
4X5 L 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			
1 Lit NuCrate	4015031		4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							

Gross Weight: 7991 Kg 28893
Bottle Deposit Total: 3716.64 H84 697 F5

SANDILE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR1707.30 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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
				10/01/24



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 13:40:41

CCV WORKSHEET



DR821528893

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Siyabuswa

Siyabuswa Plaza

Madhawe Street

0472

Sap Branch: X215

Boxer Internal CCV No: 28893

Purchase Order No: 109820

Date Placed: 01/01/2024

Delivery Date: 01/01/2024 TO 01/01/2024

Placed By:

CCV Date: 10/01/2024

Invoice Number: 917392434

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 21528893

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	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		24	313.90	47.09	360.99	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
0.0																	
24																	
313.90																	
47.09																	
360.99																	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Thabo*

Receiving Manager Signature *Thabo*

Branch Manager Name *James*

Branch Manager Signature *James*

Received By Name *ANDILE*

Signature *ANDILE*

Vehicle Registration No *HGH697 FS*

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

Signature: [Signature] Name: Inda/ma: S
Vehicle Registration No.: HGH697FS Supplier's Signature: [Signature]
Delivery received by: [Signature]

231	24	28893	176960,90
Number of Items	Shortages Returns	Claim Number	Invoice Cost

Purchase Order No.: 109820 Invoice No.: 917392434
Supplier: Heinrich (Pty) Ltd DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
Branch: Sydney Date: 10-01-2024

BOXER SUPERSTORES (PTY) LTD



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 Superliquors Siyabuswa X215 PO Box 370 Siyabuswa 3630		Boxer Superliquors Siyabuswa X215 Shop 02, Siyabuswa Plaza Siyabuswa 0472 Mobile 0825017878 Telephone 0825017878	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	360.99
Total Units: 0 Cases 0 Pieces 0 Packs 1 Other													
Gross Weight: 17 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 360.99													

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards		4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.61 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					
15X1 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 1 Lit NuCrate	4015031			660 ml	4018570			DK 50L HNK		4085921					
16x660ml HNK	4085886			660ml/750ml HNK	4085918										
12x660ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0000175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

Skhosana Mathulela Solomon
Thembeisa Bottle Store
PO Box 2494
Bronkhorstspuit
1020

DELIVER TO

Thembeisa Bottle Store
Stand 193 Matching Village
Mdujiana
0472
Mobile 0632169259
Telephone 0632169259

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total							
						2310.12							

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL: 17710.89

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
1x5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:			Settlement discount may be deducted:
1x4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		R300.29 if paid by 17.01.2024
3x2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0x1.2m	4023385		R262.75 if paid by 24.01.2024
6x1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		Calculation excl. deposit on returnable items.
10x750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919		
2x750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
2x750 ml or	--	660 ml	4018870		DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918					CONDITIONS OF SALE
6x600ml HNK	4085886							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
2x600ml HNK	4085925							Refer www.heinekenbeverages.co.za

RF: 67317094

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				10/01/24



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	
Skhosana Mathulela Solomon Themblisa Bottle Store PO Box 2494 Bronkhorstspuit 1020		Themblisa Bottle Store Stand 193 Matching Village Mdujiana 0472 Mobile 0632169259 Telephone 0632169259	

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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
381.70													

Total Units: 0 Cases 1001 Pieces 0 Packs 1 Other
Gross Weight: 581 Kg
Bottle Deposit Total: 20.88
TOTAL: 2926.36

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
IX5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000084		Terms: Pment 7/14 Days frm Inv (Flex)			
IX5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:			
IX4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		R3.90 if paid by 18.01.2024			
IX2 Lit	4000002		1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		R3.41 if paid by 25.01.2024			
6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.			
OX750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE			
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED			
2X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		CASH			
Lit NuCrate	4015031		660ml/750ml HNK	4085918				CHEQUE	ACCOUNT	OTHER	
6x600ml HNK	4085886										
2x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	