



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	917269701
TAX INVOICE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40419482 ✓	FAX	0448016920
SHIPMENT NO.	2174164	CUSTOMER NO.	862477
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	14735

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Sam Ntuli Mall X4
PO Box 370
Westville
3630

DELIVER TO

Boxer Superliq Sam Ntuli Mall X4
Cnr Khumalo & Masakhane Street
Sam Ntuli Mall Mngadi Ext 1
Katlehong
1431
Mobile 0717343209
Telephone 0717343209

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19510578

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	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						VAT Total		1435.49					
			Material(s) temporarily out of stock, please re-order										
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Katlehong
Branch No: 470
GRV No: 1556/132
Date Received: 06/11/23
Invoice No: 917269701
Claim No:
Truck Reg No: HGH 988 FS
Drivers Name: Amos

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 551 Kg

Bottle Deposit Total: 835.20

TOTAL:

11005.39

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 ZAR96.05 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		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
Amos HGH988FS				06/11/2023

13.12
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Henderson
Invoice No.: 91726901
Purchase Order No.: 14735

DELIVERY RECEIVED NOTE



15561132

Date: 26/11/23

Branch: Kellogg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45			

Delivery received by:

Name: Mr. G. M. M. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HGH 887

Supplied by LITTON TECH (Pty) Ltd. (0931) 700 2577 REF: BOX610003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/11/2023

Time: 13:53:47

CCV WORKSHEET



VRB4703330

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

Branch Address: Katlehong - Sam Ntuli
1 Sontonga Street
Moleleki
1437

Sap Branch: X470

Boxer Internal CCV No: 3330
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4703330

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	2.0000	2.0000	2.00			84	146.09	21.91	168.00	168.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		47	449.57	67.43	517.00	752.00
Sub Total:											25.5		131	595.66	89.34	685.00	920.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.5		131	595.66	89.34	685.00	920.00

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*****

