



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	917303824
TAX INVOICE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40454085 ✓	FAX	0448016920
SHIPMENT NO.	2188564	CUSTOMER NO.	34543
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	288356

SOLD TO	DELIVER TO
Boxer Superstores (Fty) Ltd Boxer Lq. Rustenburg 1(24) PO Box 561 Pinetown 3600	Boxer Lq. Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19544581
-----------------------	--	---------------	-----------------	----------

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		1584.54					
			Material(s) temporarily out of stock, please re-order										
			70392	150	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70389	50	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD
RUSTENBURG
CONTENTS NOT CHECKED
GRV No: 13208750
Date Received: 22/11/23
Invoice No: 917303824
Truck Reg No: H52 136 RS
Claim No:
Name: handrick

Total Units:	0 Cases	0 Pieces	0 Packs	40 Other	Gross Weight: 473 Kg	12148.14
					Bottle Deposit Total: 417.60	TOTAL: 12148.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR114.48 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	4085986						
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
				22/11/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken Beverages

Invoice No.: 917303826 DELIVERY RECEIVED NOTE

Purchase Order No.: 288356

Date: 22/11/23

Branch: PITBI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			

Delivery received by:

Name: Phisofofeng

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HS2136ES

13148,16

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/11/2023

Time: 12:06:06

CCV WORKSHEET



VRB024120688

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 120688
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 22/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 024120688

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	51435	80713008	HSA Cratc		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		12	114.78	17.22	132.00	192.00
Sub Total:											31.3		12	114.78	17.22	132.00	192.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		12	114.78	17.22	132.00	192.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *PATRICK*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *MS2136 FS*

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

SOLD TO		DELIVER TO		VAT REG NO.		4520103302		TELEPHONE									
Boxer Superstores (Pty) Ltd Boxer Liq. Rustenburg 1(24) PO Box 561 Pinetown 3600		Boxer Liq. Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105		DELIVERY NO.		86379287		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		34543							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		288356							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.							
										67276270							
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				
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07				
						VAT Total							17.23				
Total Units: 0 Cases 12 Pieces 0 Packs 0 Other Gross Weight: 25 Kg																	
Bottle Deposit Total: 0.00												TOTAL:	132.07				
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		4000017							
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		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		4018870		DK 50L HNK		4085921							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	