



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 Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008	Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008 Mobile 0837984626 Telephone 0837984626
DELIVERY INSTRUCTIONS	ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19568406

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
			70388	12	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3937.97
			70391	12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3865.93
						VAT Total		1017.90					
			Material(s) temporarily out of stock, please re-order										
			70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	22	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70406	48	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	27	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

BOYER PTY LTD (Pty) Ltd
Store: Nkomo village
Branch: 325
GRV: 15005426
Date: 05-12-23
Invoice:
Claims:
Truck:
Drivers:

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other	Gross Weight: 297 Kg	
Bottle Deposit Total: 0.00	TOTAL:	7803.90

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 ZAR78.04 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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William HSE60090				05-12-23

Supplier: Heimerl Develges
Invoice No.: 917328340
Purchase Order No.: 64906

BOXER SUPERSTORE (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE

Date: 05/12/23
Branch: Ntomo vllge

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>	<u>—</u>	<u>15205426</u>	<u>27803-90</u>

Delivery received by: [Signature]
Name: STAN
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: Hsk reg FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/12/2023

Time: 15:51:15

CCV WORKSHEET



VRB32514468

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Ateridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 14468
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 05/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 32514468

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	1.0100	1.0100	2.00	49.5		84	73.77	11.07	84.84	168.00
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:												36.2	112	341.60	51.24	392.84	616.00
Less Allowance:																	
Add Transport:																	
Gross Total:												36.2	112	341.60	51.24	392.84	616.00

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*****

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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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	28	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	308.16	
		4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08	
					VAT Total 62.12								
Total Units: 0 Cases 112 Pieces 0 Packs 0 Other													
Gross Weight: 96 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 476.24													
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:							
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16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
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16x660ml HNK	4085986												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					