



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	REPRINT	Curr. ZAR	TAX INVOICE	917292635
Boxer Superstores (Pty) Ltd Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632	Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632 Mobile 0748238171 Telephone 0748238171	**TAX INVOICE**	PAGE 1 OF 1	DATE	16.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40441781	FAX	0448016920
		SHIPMENT NO.	2183817	CUSTOMER NO.	849866
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	35674

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19538116
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
		70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
		70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
		70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
		70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
		70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
		70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144.07
			55	Piece	Crate Deposit: Beer		9.57			1.44	11.01	605.30
					VAT Total							10289.80
		Material(s) temporarily out of stock, please re-order										
		70388	30	Tray	*AMSTEL Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
		70329	30	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
		70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
		70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70389	360	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	249 Other	Gross Weight: 3238 Kg	Driver's Name:	
					Bottle Deposit Total: 1148.40	TOTAL:	78888.49

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR769.64 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
---------------------	--------------------	------------------------	-------------	------

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002 7

Supplier: Home Kiosk

DELIVERY RECEIVED NOTE

Invoice No.: 417292635Date: 10/11/23Purchase Order No.: 35644

15396467

Branch: Central

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
249 MISS	—	—	R72888,48

Delivery received by:

Name: NtshaneSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 4688 DPG

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/11/2023

Time: 12:52:44

CCV WORKSHEET



VRB33710692

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

Branch Address: Kaalfontein
Corner of Archerfisher and Mudhopper Streets
Tembisa
1632

Sap Branch: X337

Boxer Internal CCV No: 10692
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 16/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33710692

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		96	84.31	12.65	96.96	192.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		16	153.04	22.96	176.00	256.00
Sub Total:											39.1		112	237.35	35.61	272.96	448.00
Less Allowance:																	
Add Transport:																	
Gross Total:											39.1		112	237.35	35.61	272.96	448.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Ntshonyi / Simon*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Myiko*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *MZ 88 DD 8P*

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

**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		Curr. ZAR		TAX INVOICE		806052145											
Boxer Superstores (Pty) Ltd Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632		Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632 Mobile 0748238171 Telephone 0748238171		**CREDIT NOTE**		PAGE 1 OF 1		DATE 17.11.2023											
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4520103302											
						DELIVERY NO.		86370189											
						SHIPMENT NO.													
						DELIVERY MODE		Secondary Delivery											
						DELIVERY DAY		DSD											
						FAX		0448016920											
						CUSTOMER NO.		849866											
						TAX CLASS		Duty Paid											
						CUST. REF.		35674											
						SALES ORDER NO.		67269053											
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	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09						
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.09						
						VAT Total							48.02						
Total Units: 0 Cases 112 Pieces 0 Packs 0 Other													Gross Weight: 76 Kg						
Bottle Deposit Total: 0.00													TOTAL: 368.18						
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											
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 1 Lit NuCrate		4015031		660 ml		4018870		DK 50L HNK		4085921									
16x660ml HNK		4085886		660ml/750ml HNK		4085918													
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			