



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 Boxer Superstores (Pty) Ltd Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008		DELIVER TO Boxer Liq Nkomo Village X325 Cnr Church & Tlou Street Atteridgeville 0008 Mobile 0837984626 Telephone 0837984626	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917288564
TAX INVOICE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40437747 ✓	FAX		0448016920
SHIPMENT NO.	2181999	CUSTOMER NO.		847851
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		64255

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	11	Crate	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA ✓	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ✓	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ✓	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total	8833.08						
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 190 Cases 0 Pieces 0 Packs 51 Other		Gross Weight: 3046 Kg		Bottle Deposit Total: 229.68		TOTAL: 67720.29	
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				TOTAL:	67720.29	
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR673.35 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																	
												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 Sipho		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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BOXER SUPERSTORES (PT) LTD

Reg No. 1988002549/07

DELIVERY RECEIVED NOTE



152163271

Supplier: Heineken Beverage Date: 14/11/23
Invoice No.: 917288564 Branch: Nkomo Village
Purchase Order No.: 64255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
251	24 units	14331	R67720-29

Delivery received by: P. M. M. M.
Name: P. M. M. M. Supplier's Signature: Lucky M. M.
Signature: [Signature] Vehicle Registration No.: FK 39 XR ER



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/11/2023

Time: 11:24:37

CCV WORKSHEET



DRB32514331

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
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 14331
Purchase Order No: 64255
Date Placed: 08/11/2023
Delivery Date: 12/11/2023 TO 12/11/2023
Placed By:
CCV Date: 14/11/2023
Invoice Number: 917288564
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32514331

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	70432	72221001	Windhoek Draught NRB		440.00ml	24	15.0	360.9840	15.0410		24.8		24	313.90	47.08	360.98	
Sub Total:													24	313.90	47.08	360.98	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	313.90	47.08	360.98	

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*****



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/11/2023

Time: 11:32:48

CCV WORKSHEET



VR832514332

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
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 14332

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 14/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 32514332

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		204	179.17	26.87	206.04	408.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		40	382.61	57.39	440.00	640.00
Sub Total:											38.4		244	561.78	84.26	646.04	1,048.00
Less Allowance:																	
Add Transport:																	
Gross Total:											38.4		244	561.78	84.26	646.04	1,048.00

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

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	806050259
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	**CREDIT NOTE**	PAGE 1 OF 1	DATE 15.11.2023
		VAT REG NO.	4520103302	TELEPHONE
		DELIVERY NO.	86367791	FAX 0448016920
		SHIPMENT NO.		CUSTOMER NO. 847851
		DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
		DELIVERY DAY	DSD	CUST. REF. 64255

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67268008
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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
			70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			4085925	40	Piece	4(6x440ml) ZA	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	204	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20
						VAT Total		157.75					

Total Units: 0 Cases 244 Pieces 0 Packs 1 Other	Gross Weight: 191 Kg	Bottle Deposit Total: 0.00	TOTAL: 1209.41
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CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		1209.41	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			BARCODE				DISCOUNT MESSAGE 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										
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12X750 ml of	--			660 ml	4018870			DK 50L HNK	4085921										
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16x660ml HNK	4085886																		
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			