

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Chris Hani Crossing PO Box 370 Vosloorus 3630						DELIVER TO Boxer Liquor Chris Hani Crossing Cnr Biermann & Brikfield Rd Chris Hani Shopping Centre , Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828						DELIVERY NO. 40327301 ✓ SHIPMENT NO. 2136669 DELIVERY MODE Secondary Delivery DELIVERY DAY DSD				FAX 0448016920 CUSTOMER NO. 856762 TAX CLASS Duty Paid CUST. REF. 37777	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO. 19416648							
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 Ind Vat	
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA				169.56	169.56	20.88	0.00	28.57	219.01	8760.24	
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA				232.35	232.35	0.00	0.00	34.85	267.20	72144.67	
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA				250.30	250.30	0.00	0.00	37.55	287.85	1439.23	
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA				193.72	193.72	20.88	0.00	32.19	246.79	2467.90	
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA				313.90	313.90	0.00	0.00	47.09	360.99	3609.85	
				50	Piece	Crate Deposit Other								1.44	11.01	550.28	
						VAT Total 11605.07											
			Material(s) temporarily out of stock, please re-order														
			70391	40	Tray	*HEINEKEN NRB Tray 4(6x330ml) 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											
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order											
Total Units: 275 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 4339 Kg Bottle Deposit Total: 1044.00 TOTAL: 88972.17																	
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% Settlement discount of ZAR872.22 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				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								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	
OSCAR																	

Supplier: HANERU

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

Date: 15/9/23

Invoice No.: 917180788

DELIVERY RECEIVED NOTE



Purchase Order No.: 377777

Branch: CHANI

15408295

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>385</u>	<u>—</u>	<u>—</u>	<u>88972-17</u>

Received by:

Name:

Signature:

Thamela/LESEU
T.N. 20/23

Supplier's Signature:

Vehicle Registration No.: HB 293 FC

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/09/2023

Time: 11:30:45

CCV WORKSHEET



VRB3886887

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

Branch Address: Chris Hani Crossings
Corner of Bierman and Brickfield Road
Vosloorus
1475

Sap Branch: X388

Boxer Internal CCV No: 6887
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3886887

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	1.9529	1.9529	2.00	2.4		107	181.70	27.26	208.96	214.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		17	162.61	24.39	187.00	272.00
Sub Total:											18.5		124	344.31	51.65	395.96	486.00
Less Allowance:																	
Add Transport:																	
Gross Total:											18.5		124	344.31	51.65	395.96	486.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *LESELO*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Thamela*

Branch Manager Signature *T.N. [Signature]*

Received By Name *Oscar*

Signature *[Signature]*

Vehicle Registration No *HB 283 FS*

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

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

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO					
Boxer Superstores (Pty) Ltd Boxer Liquor Chris Hani Crossing PO Box 370 Vosloorus 3630		Boxer Liquor Chris Hani Crossing Cnr Biermann & Brikfield Rd Chris Hani Shopping Centre , Ext 3 Vosloorus 1475 Mobile 0794970828 Telephone 0794970828		DELIVERY NO.	86314609	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	856762
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	37777

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67219094
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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	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	616.31
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20
						VAT Total							133.63

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 0.00

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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID
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