



HEINEKEN Beverages (South Africa) (Pty) Ltd

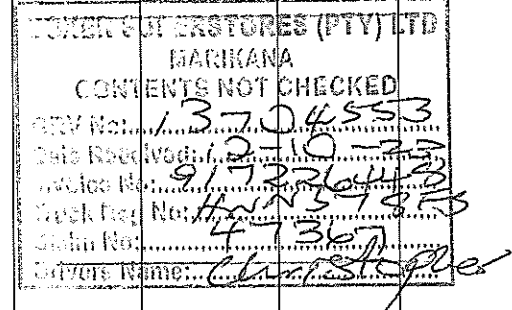
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917226448
Boxer Superstores (Pty) Ltd Boxer Liquors Marikana (169) PO Box 561 Pinetown	Boxer Liquors Marikana (169) Main Road, Marikana Shop 1, Rainbow Village Centre Rustenburg 1045 Mobile 0832323178 Telephone 0832323178	**TAX INVOICE**	PAGE 1 OF 1	DATE	10.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40372199 ✓	FAX	0448016920
		SHIPMENT NO.	2154360	CUSTOMER NO.	89634
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	151797

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19459227
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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
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						VAT Total							4216.80



Total Units:	0 Cases	0 Pieces	0 Packs	100 Other	Gross Weight:	1228 Kg	Bottle Deposit Total:	835.20	TOTAL:	32328.80
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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 ZAR309.28 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750 ml or --			660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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
16x660ml HNK	4085886												
12x660ml HNK	4085925												

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

BOXER SUPERSTORES (I Y) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12-10-23Supplier: HEINERENInvoice No.: 917226448Purchase Order No.: 15179713704553Branch: Muskelungu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	1 case (2360.90)	47367	32328.80

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

[Signature]
[Signature]
[Signature]

Christopher
HN1157813

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BC04010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/10/2023

Time: 13:49:48

CCV WORKSHEET



DRB16947367

Supplier Address: Heineken S.A (Pty) Ltd RSA

Supplier VAT No: 4180211080

Account Code: HSA001

Bulk Allowance:

Swell Allowance:

Branch Address: Marikana

Shop 1

Rainbow Village Centre

0284

Sap Branch: X169

Boxer Internal CCV No: 47367

Purchase Order No: 151797

Date Placed: 05/10/2023

Delivery Date: 12/10/2023 TO 12/10/2023

Placed By:

CCV Date: 12/10/2023

Invoice Number: 917226448

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 16947367

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	60866	69101022	Strongbow Cider Can	Red Berries	440.00ml	24	15.0	360.9840	15.0410		28.3		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 *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Bakkes*

Branch Manager Signature *[Signature]*

Received By Name *Chris Aof 202*

Signature *[Signature]*

Vehicle Registration No *HN11N 578 FS*

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