

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superligu's Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285

DELIVER TO
Boxer Superligu's Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285
Mobile 0768182992
Telephone 0768182992

REPRINT	Curr. ZAR	TAX INVOICE	917392440
TAX INVOICE	PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40550587	FAX	0448016920
SHIPMENT NO.	2227809	CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	8808

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	14676.88
			70336	462	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	101180.76
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	22742.06
				462	Piece	Crate Deposit: Beer		9.57					
						VAT Total		23171.72					
						Material(s) temporarily out of stock, please re-order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

*Both MABOLA
45213872*

BOXER SUPERSTORES (PTY) LTD
CONFIRMATION NOT CHECKED

Store: *Embalenhle*
Branch No: *573*
GRV No: *16042764*
Date received: *10/01/2024*
Invoice No: *917392440*
Claim No: *HS213872*
Truck Reg No: *HS213872*
Driver's Name: *JOHN*

Total Units: 0 Cases 0 Pieces 0 Packs 665 Other
Gross Weight: 8472 Kg
Bottle Deposit Total: 9646.56

CHARGES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE TOTAL: 177649.84

4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
4X5 L 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								
1 Lit NuCrate	4015031	660 ml	401870	DK 50L HNK	4085921								
16x650ml HNK	4085886	660ml/750ml HNK	4085918										
12x650ml HNK	4085925												
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT	
												CUSTOMER ID	
												DATE	

DISCOUNT MESSAGE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1614.72 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Both

10-01-24



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 11:44:53

CCV WORKSHEET



VRB3733193

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

Branch Address: Embalehle
Embalenle Road Ext 26
Embalenle
2285

Sap Branch: X373

Boxer Internal CCV No: 3193
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3733193

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	660.00ml	1	15.0	2.0000	2.0000	2.00			924	1.606.96	241.04	1.848.00	1.848.00
0	51435	80713008	1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		77	736.52	110.48	847.00	1.232.00
										Sub Total:	1001	2,343.48	351.52	2,695.00	3,080.00
										Less Allowance:					
										Add Transport:					
										Gross Total:	12.5	1001	2,343.48	351.52	2,695.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nelson
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	John
Signature	
Vehicle Registration No	45213845

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



beverages

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
Boxer Superstores (Pty) Ltd
Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
Embalenhle
2285

DELIVER TO
Boxer Superliquors Embalenhle X37
Stand 26427 Ext 7
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Mobile 0768182992
Telephone 0768182992

REPRINT	Curr. ZAR	TAX INVOICE	806094688
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86419413	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861859
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	8808

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67317077

RETURN CODE	QUANTITY Cases	QUANTITY Bais	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl ValueDep	UNIT PRICE Excl ValueDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085925 4085918	77 924	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	847.42 1848.93
351.70													

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucraile	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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