



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 Liquors Kaalfontein X337
Cnr Archfisher Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632

DELIVER TO
Boxer Liquors Kaalfontein X337
Cnr Archfisher Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632
Mobile 0748238171
Telephone 0748238171

REPRINT	Curr. ZAR	TAX INVOICE	917177297
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40324487 ✓	FAX	0448016920
SHIPMENT NO.	2135370	CUSTOMER NO.	849866
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	33975
		SALES ORDER NO.	19415102

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70365	10	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	10163.82
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				10	Piece	Keg Deposit							
						VAT Total	13102.28	313.04			46.96	360.00	3599.96
			Material(s) temporarily out of stock, please re-order										
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
TEMBISA (337)
CONTENTS NOT CHECKED
GRV No: 14999954
Date Received: 14-09-23
Invoice No: 917177297
Truck Reg No: HBJ 442 FS
Claim No: 33701
Drivers Name: Air Rep

Total Units: 280 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 4386 Kg

Bottle Deposit Total: 0.00

TOTAL: 100450.78

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	100450.78
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR968.51 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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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	36				CASH	CHEQUE	ACCOUNT	OTHER		
16x660ml HNK	4085886													
12x660ml HNK	4085925	64												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
A. F. ...														



VAT REGISTRATION NO. 4520103302

A 33701

Credit Notes & Statements to:

WESTVILLE 3630

TELEPHONE: (031) 275 7000

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
10	1	windwreck Draught Key 30L ZA		883 81		10163 82	
			TOTAL	10163 82			

Supplied by LITHOTECH KZN Tel : (031) 700 3577 REF: BOX010005

Supplied by LITHOTECH KZH Tel.: (031) 700 2577 REF: BOX010005

SUPPLIERS INV. NO.: 917177297

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: *Alfred M.*

TRUCK REGISTRATION NUMBER: F18J 44673

WITNESS 2

RECEIVING MANAGER:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 14/09/23Invoice No.: 917177297Purchase Order No.: 35973**14999954**Branch: Kaapfontein

Number of Items	Shortages (Returns)	Claim Number	Invoice Cost
315 Cases	10	33701	R100450,78

Delivery received by:

Name: Simo[Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 1-13 J 442 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/09/2023

Time: 15:10:44

CCV WORKSHEET



VRB33710229

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: 10229

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 14/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 33710229

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 In
0	50962	68254095	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		432	379.41	56.91	436.32	864.0
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		100	956.52	143.48	1,100.00	1,600.0
Sub Total:											37.6		532	1,335.93	200.39	1,536.32	2,464.0
Less Allowance:																	
Add Transport:																	
Gross Total:											37.6		532	1,335.93	200.39	1,536.32	2,464.0

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Siman*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Yangu*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *H135 142 PS*

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

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

Reg.No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
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SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632	DELIVER TO Boxer Liquors Kaalfontein X337 Cnr Archfisher Dr & Mudhopper Str Kaalfontein Ext 07, Ebony Park Tembisa 1632 Mobile 0748238171 Telephone 0748238171	REPRINT	Curr. ZAR	TAX INVOICE	806004884
		COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	86314471	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	849866
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	33975

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67217844
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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
			70365	10	Piece	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	10163.82
			4085925	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1100.52
			4085918	432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864.43
				10	Piece	Keg Deposit							
						VAT Total		313.04			46.96	360.00	3599.96
						2051.58							

Total Units: 0 Cases 542 Pieces 0 Packs 0 Other

Gross Weight: 803 Kg

Bottle Deposit Total: 0.00

TOTAL:

15728.76

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 ZAR101.64 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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE