



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
Boxer Superstore (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630	Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395
DELIVERY IN- STRUCTIONS	ORDER MESSAGE

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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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
		70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
		70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
		70392	67	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	17902.57
		70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
		70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.97
		70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.33
		70387	33	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	6270.10
		70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.21
		70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
		70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.71
			33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.11
					VAT Total							
		70392	203	Case	HEINEKEN NRB Case 12x650ml ZA							

Material(s) temporarily out of stock, please re-order

Total Units:	97 Cases	0 Pieces	0 Packs	378 Other								
TOTAL:												153210.0

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 ZAR1520.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)					
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:								
4X4,5 Lit	4000001		1,5 Lit	4000017		2Way 1,25X1,39	4023384							
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
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
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Signature: *France*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEMELER CO

DELIVERY RECEIVED NOTE

Date: 14/09/23

Invoice No.: 917176649



Purchase Order No.: 27993

15063007

Branch: Bat. Gmek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
215	6240(90021.97	7229	153210.04

Delivery received by:

Name: Sifiso Niny

Supplier's Signature: FRANCE [Signature]

Signature: [Signature]

Vehicle Registration No.: HNN56672

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/09/2023

Time: 11:32:46

CCV WORKSHEET



DRB3717229

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Boitumelo

Mandela Square and R28

Golden Highway

1983

Sap Branch: X371

Boxer Internal CCV No: 7229

Purchase Order No: 27922

Date Placed: 14/09/2023

Delivery Date: 14/09/2023 TO 14/09/2023

Placed By:

CCV Date: 14/09/2023

Invoice Number: 917176649

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 3717229

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	70388	68557005	Amstel Lager Can		440.00ml	24	15.0	328.1592	13.6733		28.0		1200	14,267.79	2140.17	16,407.96	
0	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		4320	56,502.97	8475.45	64,978.42	
0	70406	90181000	Sol Cerveza NRB		330.00ml	24	15.0	287.8440	11.9935		40.0		720	7,508.97	1126.35	8,635.32	
Sub Total:													6240	78,279.73	11,741.97	90,021.70	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	6240	78,279.73	11,741.97	90,021.70

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

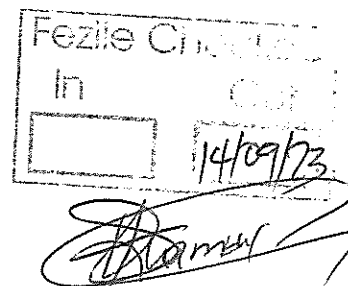
Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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





HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	806004895
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86314477	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	852765
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	82134
SALES ORDER NO.	67217850		

SOLD TO					DELIVER TO					VAT RES NO.		TEL NO.		TELEPHONE				
Boxer Superstore (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630					Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395					DELIVERY NO.		86314477		FAX		0448016920		
										SHIPMENT NO.				CUSTOMER NO.		852765		
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
										DELIVERY DAY		DSD		CUST. REF.		82134		
DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67217850	
RETURN CODE	QUANTITY		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					
	Cases	Bots																
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			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35					
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30					
						VAT Total		11741.85										

Total Units: 30 Cases 0 Pieces 0 Packs 230 Other

Gross Weight: 3021 Kg

Bottle Deposit Total: 0.00

TOTAL:

90020.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X4,5 Lit	4000001	1,5 Lit	4000017	CHIEP Pallet	4085904		
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16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	OK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							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