



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 Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002	DELIVER TO Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002 Mobile 0798042682 Telephone 0798042682	REPRINT Curr. ZAR TAX INVOICE 917210965 **TAX INVOICE** PAGE 1 OF 1 DATE 02.10.2023 TELEPHONE FAX 0448016920 CUSTOMER NO. 856019 TAX CLASS Duty Paid CUST. REF. 34283 SALES ORDER NO. 19443731
VAT REG NO. 4520103302		DELIVERY NO. 40356265 ✓
SHIPMENT NO. 2148203		DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19443731
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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	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.96
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
						VAT Total		226.41					
			70383	5	Crate	Material(s) temporarily out of stock, please re-order *SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer Station Square</u> Branch No: <u>380</u> GRV No: <u>15067755</u> Date Received: <u>03/10/23</u> Invoice No: <u>91720965</u> Claim No: <u></u> Truck Reg No: <u>HB 4440FS</u> Drivers Name: <u>Dennis</u>													

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other	Gross Weight: 62 Kg	Bottle Deposit Total: 0.00	TOTAL: 1735.83
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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 ZAR17.35 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		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
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 <u>Dennis</u>	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE <u>03/10/23</u>
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Sup. for: Heidelberg

Invoice No.: 907210965

Purchase Order No.: 34283

Date:

03/10/23

Branch:

Stellenbosch
Seymour



15067755

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cars			1 735,53

Delivery received by:

Name: Dennis

Supplier's Signature:

Dennis

Signature: [Signature]

Vehicle Registration No.:

#B5 440 ES

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/10/2023

Time: 10:30:38

CCV WORKSHEET



VRB3808620

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

Branch Address: Station Square PTA
Station Square, Corner Jacob Maree(Jeff Masemola) and Bosman Street
Pretoria
0002

Sap Branch: X380

Boxer Internal CCV No: 8620
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3808620

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	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.0103	1.0103	2.00	49.5		84	73.80	11.07	84.87	168.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		65	621.74	93.26	715.00	1,040.00
Sub Total:											33.8		149	695.54	104.33	799.87	1,208.00
Less Allowance:																	
Add Transport:																	
Gross Total:											33.8		149	695.54	104.33	799.87	1,208.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Vaioone

Receiving Manager Signature

Vaioone

Branch Manager Name

Kyrio

Branch Manager Signature

Kyrio

Received By Name

Deunis

Signature

Deunis

Vehicle Registration No

HRJ 440 FS

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



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SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002		Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002 Mobile 0798042682 Telephone 0798042682	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	
RETURN CODE		QUANTITY	
Cases		Bots	
MATERIAL NO.		QUANTITY	
UNIT		DESCRIPTION	
4085925		65 Piece	
4085918		84 Piece	
		Crate Own Generic 12x660ml	
		RB Empty GENERIC	
		VAT Total 115.23	
LIST PRICE		UNIT PRICE	
Excl. Vat&Dep		Excl. Vat&Dep	
9.57		9.57	
1.74		1.74	
BOTTLE DEPOSIT		DISCOUNT	
0.00		0.00	
0.00		0.00	
VAT		NETT PRICE	
1.44		11.01	
0.26		2.00	
TOTAL VALUE		Indl Vat	
715.36		168.08	
Total Units: 0 Cases 149 Pieces 0 Packs 0 Other			
Gross Weight: 173 Kg			
Bottle Deposit Total: 0.00			
TOTAL: 883.44			
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
4X5 L BIB (SFW)		4000000	
4X5L BIB DISCOR		4016137	
4X4.5 Lit		4000001	
6X2 Lit		4000002	
16X1 Lit RND		4000003	
20X750ml RND		4000005	
12X750ml Green		4000010	
12X750 ml or		--	
1 Lit NuCrate		4015031	
16x660ml HNK		4085886	
12x660ml HNK		4085925	
4.5 Lit		4000015	
2.0 Lit		4000016	
1.5 Lit		4000017	
1.0 Lit Round		4000018	
1.0 Lit Oval		4000019	
750 ml		4000020	
750 ml Oval		4000021	
660 ml		4018870	
660ml/750ml HNK		4085918	
Divider Boards		4000094	
Pallets:			
CHEP Pallet		4085904	
4Way 1.0X1.2m		4023385	
Other Pallets		4000028	
DK 20L HNK		4085919	
DK 30L HNK		4085920	
DK 50L HNK		4085921	
BARCODE		DISCOUNT MESSAGE	
		Terms: Payment 15 Days form Stmt 1%	
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			