

**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 Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852	DELIVER TO Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569	REPRINT	Curr. ZAR	TAX INVOICE	917229689
		TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40376494 ✓	FAX	0448016920
		SHIPMENT NO.	2156271	CUSTOMER NO.	860173
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	7199

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19468766
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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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
						VAT Total		1260.63					
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>BARACITY</u> Branch No: <u>473</u> GRV No: <u>15571998</u> Date Received: <u>13/10/2023</u> Invoice No: <u>917229689</u> Claim No: _____ Truck Reg No: <u>HGH 988FS</u> Drivers Name: <u>AMOS</u>													

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 402 Kg

Bottle Deposit Total: 0.00

TOTAL:

9664.83

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 ZAR96.65 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	4023395		
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
							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

HGH 988FS

13/10/2023

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINEMAN

Invoice No.: 717225689

Purchase Order No.: 7199

DELIVERY RECEIVED NOTE



15571998

Date: 13/10/23

Branch: BARACIEY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			7664,83

Delivery received by:

Name: BENNY

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: HEH 7885

Supplied by LITHOTECH KEM (Pty) Ltd. (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 12:51:39

CCV WORKSHEET



VRB4732571

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

Branch Address: Baracity
Blackchain Shopping Centre
Cnr Old Patch & Barawanath Rd
4201

Sap Branch: X473

Boxer Internal CCV No: 2571

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 13/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4732571

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	51435	80713008	HSA Crate		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:											31.3		77	736.52	110.48	847.00	1,232.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		77	736.52	110.48	847.00	1,232.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Boyd*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name *Amos*

Signature *[Signature]*

Vehicle Registration No *HGH 908 FS*

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

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

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SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852		DELIVER TO Boxer Liquors Baracity [X473] Cnr Old Potch & Barragwanath Erf 24464 Diepkloof 1852 Mobile 0845254569 Telephone 0845254569		Curr. ZAR PAGE 1 OF 1		TAX INVOICE 806027615							
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO. 4520103302		TELEPHONE							
DELIVERY NO. 86340640		SHIPMENT NO.		DELIVERY MODE Secondary Delivery		FAX 0448016920							
DELIVERY DAY DSD		CUSTOMER NO. 860173		TAX CLASS Duty Paid		CUST. REF. 7199							
SALES ORDER NO. 67241994													
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 Ind Vat	
		4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42	
					VAT Total 110.53								
Total Units: 0 Cases 77 Pieces 0 Packs 0 Other Gross Weight: 162 Kg													
Bottle Deposit Total: 0.00 TOTAL: 847.42													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904						
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12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE