

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
Embalenhle
2285
Mobile 0768182992
Telephone 0768182992

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity: 19594166

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
		70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA ✓	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
		70392	900	Case	HEINEKEN NRB Case 12x660ml ZA ✓	232.35	232.35	0.00	0.00	34.85	267.20	240482.24
		70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
		70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
		70386	154	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
		70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
			231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
					VAT Total							
					51750.91							
					* Items out of stock on original Sales Order							
					*AMSTEL RB Crate 12x660ml ZA							
					Material(s) temporarily out of stock, please re-order							
		70336	385	Crate								

Total Units: 930 Cases 0 Pieces 0 Packs 489 Other
Gross Weight: 17800 Kg
Bottle Deposit Total: 4823.28

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 ZAR3886.68 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	560ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE
TOTAL: 396757.00

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



VAT REGISTRATION: 4520103302

Date: 20/12/2023

Time: 12:17:31

CCV WORKSHEET



VRB3733087

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

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285

Sap Branch: X373

Boxer Internal CCV No: 3087
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3733087

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	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			1068	1,857.39	278.61	2,136.00	2,136.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		92	880.00	132.00	1,012.00	1,472.00
										Sub Total:			1160	2,737.39	410.61	3,148.00	3,608.00
										Less Allowance:							
										Add Transport:							
										Gross Total:			1160	2,737.39	410.61	3,148.00	3,608.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No FF 21 MG GP

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285		Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925 4085918	92 1068	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	1012.51 2137.06
						410.81							

Total Units:	0 Cases	1160 Pieces	0 Packs	0 Other	Gross Weight: 663 Kg	TOTAL: 3149.57
Bottle Deposit Total: 0.00					DISCOUNT MESSAGE	

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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

