



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 Superstores (Pty) Ltd Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193	Boxer Liq Hebron Mall X487 1&2 Erven Hebron Road Hebron 0193 Mobile 0612757998 Telephone 0612757998

REPRINT	Curr. ZAR	TAX INVOICE	917406391
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40566353 ✓	FAX	0448016920
SHIPMENT NO.	2234512	CUSTOMER NO.	862083
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	12047
		SALES ORDER NO.	19655865

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 VA Incl.Vat
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1686
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	84
						VAT Total Rounding							
						2310.12 0.01							
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Hebron
487
16073318
20/01/2024
917406391
HBC 748 JS
John

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 952 Kg

Bottle Deposit Total: 1607.76

TOTAL: 1771

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 1607.76				TOTAL:	1771	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets			Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR375.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)							
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															
COMPANY REP / DRIVER										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
										CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Toshua Rambaran				20-01-2024

BOXER SUPERSTORES (PTY) LTD

Reg. No 1988/002548/07

Supplier: HelenkenDate: 20/07/2014Invoice No.: 917406391Purchase Order No.: 120000

16073518

Branch: HELENKEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77		-	17710.90

Delivery received by

Name: Janet DolkSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBC 748 FSMs Barbara Tosing

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 20/01/2024

Time: 15:36:51

CCV WORKSHEET



VRB4872785

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

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron
Mall
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 2785
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 20/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4872785

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 Ir
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			216	375.65	56.35	432.00	432.0
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		36	344.35	51.65	396.00	576.0
Sub Total:											17.9		252	720.00	108.00	828.00	1,008.0
Less Allowance:																	
Add Transport:																	
Gross Total:											17.9		252	720.00	108.00	828.00	1,008.0

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*****

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