

HEINEKEN
beverages

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 Superliq Sam Ntuli Mall X4
PO Box 370
Westville
3630

DELIVER TO
Boxer Superliq Sam Ntuli Mall X4
Cnr Khumalo & Masakhane Street
Sam Ntuli Mall Mngadi Ext 1
Katlehong
1431
Mobile 0717343209
Telephone 0717343209

REPRINT	Curr. ZAR	TAX INVOICE	917202078
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40349301	FAX	0448016920
SHIPMENT NO.	2144530	CUSTOMER NO.	862477
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	12881

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19419178

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	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.68
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		14624.45					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Katlehong*
Branch No: *476*
GRV No: *15000725*
Date Received: *28/09/23*
Invoice No: *917202078*
Claim No: *---*
Truck Reg No: *WBB 283 FS*
Drivers Name: *Uscav*

Total Units: 270 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 4753 Kg

Bottle Deposit Total: 0.00

TOTAL: 112120.75

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				TOTAL:		112120.75
4X5 L BIB (SFW)	4000000		4,5 Lit		4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1121.22 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		660ml/750ml HNK		4085918											
16x660ml HNK	4085886															
12x660ml HNK	4085925															
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		
Oscar																

11:21
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1986/02548/07

Date: 28/09/23

DELIVERY RECEIVED NOTE

Branch: Les Moleong

Supplier: Heineken Beverages

Invoice No.: 917202078

15000725

Purchase Order No.: 12881

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
390			R112120,75

Delivery received by:

Name: M. M. M. M.

Supplier's Signature:

Vehicle Registration No.:

Signature:

Oscar
FRB 283 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/09/2023

Time: 11:16:33

CCV WORKSHEET



VRB4702991

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

Branch Address: Khatlehong - Sam Ntuli
1 Sontonga Street
Moleleki
1437

Sap Branch: X470

Boxer Internal CCV No: 2991
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4702991

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			12	20.87	3.13	24.00	24.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		9	86.09	12.91	99.00	144.00
												Sub Total:	26.8		21	106.96	168.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	26.8		21	106.96	168.00

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

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	VAT REG NO.	4520103302	TELEPHONE	
Boxer Superstores (Pty) Ltd Boxer Superliq Sam Ntuli Mall X4 PO Box 370 Westville 3630	Boxer Superliq Sam Ntuli Mall X4 Cnr Khumalo & Masakhane Street Sam Ntuli Mall Mngadi Ext 1 Katlehong 1431 Mobile 0717343209 Telephone 0717343209	DELIVERY NO.	86325756	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	862477
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	12881

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67227647
------------------------------	--	----------------------	--	------------------------	----------

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											
		4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
		4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
					VAT Total							16.05

Total Units: 0 Cases 21 Pieces 0 Packs 0 Other

Gross Weight: 24 Kg

Bottle Deposit Total: 0.00

TOTAL:

123.06

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%
4X5L BIB DISCOR	4018137	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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 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	