



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 Liquor Mafikeng X048 PO Box 370 Mafikeng 3630		Boxer Liquor Mafikeng X048 Cnr Station & Main Street Mahikeng Station Boulevard Centre Mafikeng 2745 Mobile 0797241060 Telephone 0312757000	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
		SALES ORDER NO. 19512925	

REPRINT		Curr. ZAR	TAX INVOICE	917272348
TAX INVOICE		PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40419734 ✓	FAX	0448016920	
SHIPMENT NO.	2174170	CUSTOMER NO.	855867	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	222646	

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
			70333	50	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70335	50	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
						VAT Total		4708.50					
BOXER SUPERSTORES (PTY) LTD MAFIKENG CONTENTS NOT CHECKED GRV No: 15195379 Date Received: 06/11/2023 Invoice No: 917272348 Truck Reg No: K52136 FS Claim No: _____ Drivers Name: L. ANDRIK													

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1130 Kg

Bottle Deposit Total: 0.00

TOTAL: 36098.50

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL:		36098.50	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards		4000094						DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR360.98 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921												
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918	216						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					
16x660ml HNK	4085886																				
12x660ml HNK	4085925	20																			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
S. ANDRIK		[Signature]		LEBOGAILA				06/11/23	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 22/11/2025

DELIVERY RECEIVED NOTE

Supplier: HEINCKEN

Invoice No.: 917272348



Purchase Order No.: 222846

15195379

Branch: MTATKENG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100			30098.50

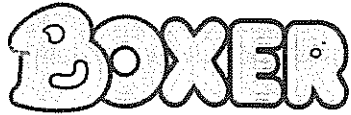
Delivery received by:

Name: VERONICA HOPPE

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: MS2136 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/11/2023

Time: 10:39:14

CCV WORKSHEET



VRB04897346

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

Branch Address: Mafikeng
48 Station Boulevard Centre
Cnr Station & Main Roads
2745

Sap Branch: X048

Boxer Internal CCV No: 97346
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 06/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 04897346

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			216	375.65	56.35	432.00	432.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		20	191.30	28.70	220.00	320.00
Sub Total:											13.3		236	566.95	85.05	652.00	752.00
Less Allowance:																	
Add Transport:																	
Gross Total:											13.3		236	566.95	85.05	652.00	752.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *CEBOCANG*

Receiving Manager Signature *[Signature]*

Branch Manager Name *U. Nampoko*

Branch Manager Signature *[Signature]*

Received By Name *A. Aundrick*

Signature *[Signature]*

Vehicle Registration No *HS2136 ES*

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806042892
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86358717	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855867
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	222646

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Mafikeng X048 PO Box 370 Mafikeng 3630	Boxer Liquor Mafikeng X048 Cnr Station & Main Street Mahikeng Station Boulevard Centre Mafikeng 2745 Mobile 0797241060 Telephone 0312757000

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67259646
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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
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							85.09

Total Units:	0 Cases	236 Pieces	0 Packs	0 Other	Gross Weight: 137 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 652.33

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	4016137		2.0 Lit	4000016		Pallets:								
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904							
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		