



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		DELIVERY NO.		40470830 ✓		FAX		0448016920	
Boxer Superstores (Pty) Ltd Boxer Superliq Jeppe Street X322 PO Box 370 Westville 3630		Boxer Superliq Jeppe Street X322 Cnr Von Brandis & Rahima Moosa St Shop 7-8, Jeppe Post Office Johannesburg 2001 Mobile 0662560082 Telephone 0662560082		SHIPMENT NO.		2196308		CUSTOMER NO.		862484	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		74553	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19554545
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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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	120241.13
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		16356.14					
			Material(s) temporarily out of stock, please re-order										
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 450 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 5890 Kg

Bottle Deposit Total: 417.60

TOTAL:

125397.04

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 ZAR1246.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meincken Beverages

Invoice No.: 917319674

Purchase Order No.: 74553

DELIVERY RECEIVED NOTE



15211335

Date: 30/11/23

Branch: Jeppe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
450	—	—	125397,04

Delivery received by:

Name: Sande Moko

Signature: [Signature]

Supplier's Signature: LWANDOO

Vehicle Registration No.: HMJ 092 FS

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



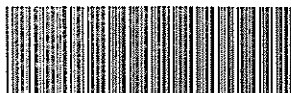
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/11/2023

Time: 16:25:02

CCV WORKSHEET



VRB32213382

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Jeppe Street
Corner of Jeppe, Von Brandis and Small Streets
Johannesburg Central
2001

Sap Branch: X322

Boxer Internal CCV No: 13382

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 30/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 32213382

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			68	118.26	17.74	136.00	136.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		41	392.17	58.83	451.00	656.00
Sub Total:											25.9		109	510.43	76.57	587.00	792.00
Less Allowance:																	
Add Transport:																	
Gross Total:											25.9		109	510.43	76.57	587.00	792.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Synde

Receiving Manager Signature

[Signature]

Branch Manager Name

Lawrence

Branch Manager Signature

[Signature]

Received By Name

LWANDU

Signature

[Signature]

Vehicle Registration No

FMJ 09215

*****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

REPRINT	Curr. ZAR	TAX INVOICE	806064263
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86382294	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862484
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	74553
ORDER MESSAGE		SALES ORDER NO.	67281535

SOLD TO				DELIVER TO				VAT REG NO.		4520103302		TELEPHONE							
Boxer Superstores (Pty) Ltd Boxer Superliq Jeppe Street X322 PO Box 370 Westville 3630				Boxer Superliq Jeppe Street X322 Cnr Von Brandis & Rahima Moosa St Shop 7-8, Jeppe Post Office Johannesburg 2001 Mobile 0662560082 Telephone 0662560082				DELIVERY NO.		86382294		FAX		0448016920					
								SHIPMENT NO.				CUSTOMER NO.		862484					
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
								DELIVERY DAY		DSD		CUST. REF.		74553					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE								SALES ORDER NO.		67281535	
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	41	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	451.23					
			4085918	72	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	144.07					
						VAT Total			77.65										

Total Units: 0 Cases 113 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

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										
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12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or --				660 ml	4018870			DK 50L HNK	4085921			CASH				OTHER			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918														
16x650ml HNK	4085886																		
12x660ml HNK	4085925											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			