



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 Liquors Letlhabile X467
10th Avenue, Block C
Shop 50, Letlhabile Mall
Brits
0250

DELIVER TO
Boxer Liquors Letlhabile X467
10th Avenue, Block C
Shop 50, Letlhabile Mall
Brits
0250
Mobile 0749440855
Telephone 0749440855

REPRINT	Curr. ZAR	TAX INVOICE	917295526
TAX INVOICE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40444581	FAX	0448016920
SHIPMENT NO.	2184913	CUSTOMER NO.	867905
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	7695
		SALES ORDER NO.	19536170

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

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70389	44	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	16605.40
			70409	84	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	31701.22
			70407	50	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total		9301.96					
			Material(s) temporarily out of stock, please re-order										
			70389	136	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 208 Other

Gross Weight: 2429 Kg

Bottle Deposit Total: 626.40

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 ZAR702.64 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						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

17/11/23

BOXER SUPERSTORES (PT) LTD

Reg. No. 1988/002548/07

Supplier: Heineken beveragesDate: 17-11-2023

DELIVERY RECEIVED NOTE

Invoice No.: 917295526

14907245

Purchase Order No.: 7695Branch: Lethbridge

Number of Items	Shortages	Returns	Claim Number	Invoice Cost
208	1		2104	71315.02

Delivery received by:

Name: Ken FaboygSupplier's Signature: SANDILESignature: Ken FaboygVehicle Registration No.: HGH 697 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/11/2023

Time: 16:44:46

CCV WORKSHEET



DRB4672104

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

Branch Address: Letlhabile Mall
Cnr Main Road and Osaletseng Street
Lethlabile C
0250

Sap Branch: X467

Boxer Internal CCV No: 2104
Purchase Order No: 7695
Date Placed: 14/11/2023
Delivery Date: 16/11/2023 TO 16/11/2023
Placed By:
CCV Date: 17/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4672104

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	70409	90564000	Heinken Silver Can		440.00ml	24	15.0	377.4000	15.7250		25.1		1	13.68	2.05	15.73	
Sub Total:													1	13.68	2.05	15.73	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	1	13.68	2.05	15.73	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Kea 1. P. P. P.

Receiving Manager Signature

K. TENSE 1. P. P. P.

Branch Manager Name

S. TENSE

Branch Manager Signature

1. P. P. P.

Received By Name

SANDILE

Signature

1. P. P. P.

Vehicle Registration No

HG14 697B

*****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	806053646
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4520103302		TELEPHONE	
DELIVERY NO.	86372065		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	867905
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	7695
			SALES ORDER NO.	67271910

SOLD TO					DELIVER TO					INVOICE NO.		1020400002		TELEPHONE			
Boxer Superstores (Pty) Ltd Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250					Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855					DELIVERY NO.		86372065		FAX		0448016920	
										SHIPMENT NO.				CUSTOMER NO.		867905	
										DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
										DELIVERY DAY		DSD		CUST. REF.		7695	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							SALES ORDER NO.		67271910	
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				
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40				
						VAT Total		49.23									

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
--------------	---------	----------	---------	---------

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:	377.40
--------	--------

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000			4,5 Lit	4000015			Divider Boards	4000094			ACCOUNT PAYMENT RECEIVED				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.77 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						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		
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	