



HEINEKEN beverages
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquors Brits (172)
PO Box 561
Pinetown

DELIVER TO

Boxer Liquors Brits (172)
1-10 Spoonweg Street
Brits
1045
Mobile
Telephone 0122521109

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917416758
TAX INVOICE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40577131 ✓	FAX	0448016920
SHIPMENT NO.	2238789	CUSTOMER NO.	89633
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	114936
		SALES ORDER NO.	19683582

RETURN CODE	QUANTITY Cases	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	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
		70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
		70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42	45.67	350.15	10504.66
			154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70387	40	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
		70385	60	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
		70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 209 Other Gross Weight: 2694 Kg
Bottle Deposit Total: 3215.52 TOTAL: 55085.15

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 ZAR496.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
18x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	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				

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/01/2024

Time: 12:25:37

CCV WORKSHEET



VRB17235877

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Brits

1-10 Spoorweg Street

Erf 2459 Ext 23

0002

Sap Branch: X172

Boxer Internal CCV No: 35877

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 26/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 17235877

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			24	41.74	6.26	48.00	48.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		49	468.70	70.30	539.00	784.00
Sub Total:											29.4		73	510.44	76.56	587.00	832.00
Less Allowance:																	
Add Transport:																	
Gross Total:											29.4		73	510.44	76.56	587.00	832.00

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*****

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01000



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 Liquors Brits (172) PO Box 561 Pinetown		Boxer Liquors Brits (172) 1-10 Spoonweg Street Brits 1045 Mobile Telephone 012521109	
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 VALUE Incl Vat
			4085925	49	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	539.27
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							
						76.60							

Total Units: 0 Cases 73 Pieces 0 Packs 0 Other Gross Weight: 113 Kg
Bottle Deposit Total: 0.00 TOTAL: 587.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365			
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

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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
EHJB Entertainment (Pty) Ltd
Best End Tavern
241JQ Farm Bloubank Mamogaleskra
Best End Shopping Centre
Brits
0265

DELIVER TO

Best End Tavern
241JQ Farm Bloubank Mamogaleskra
Best End Shopping Centre
Brits
0265
Mobile 0733976936
Telephone 0733976936

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 VALUE Incl Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.01
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							
						686.87							
						Material(s) temporarily out of stock, please re-order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 10 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 254 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000084			5266.02
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		860 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

Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR101.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



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	
EHJB Entertainment (Pty) Ltd Best End Tavern 241 JQ Farm Bloubank Mamogaleskra Best End Shopping Centre Brits 0265		Best End Tavern 241 JQ Farm Bloubank Mamogaleskra Best End Shopping Centre Brits 0265 Mobile 0733976936 Telephone 0733976936	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							
						75.69							

Total Units: 0 Cases 200 Pieces 0 Packs 0 Other Gross Weight: 121 Kg
Bottle Deposit Total: 0.00 TOTAL: 580.29

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094							Terms: Payment 7 Days from Inv 2,0%	
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											
16x650ml HNK	4085896														
12x650ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

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Ultra Liquors Brits
30 Spoonweg Street
Brits
0250

ORDER MESSAGE

Total Units:	6 Cases	0 Pieces	0 Packs	20 Other
Gross Weight:	501 Kg			
Bottle Deposit Total:	0.00			
TOTAL:	15349.14			

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000		4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR263.78 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	4085504		
6X2 Lit	4000002		1,0 Lit Round	4000018	4Way 1,0X1,2m	4023985		
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	--		860 ml	4018870	DK 50L HNK	4085921		
11 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
N. J. ...				N. J. ...				...