



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	917247902
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40395100 ✓	FAX	0448016920
SHIPMENT NO.	2163585	CUSTOMER NO.	849866
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	34905
		SALES ORDER NO.	19479837

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquors Kaalfontein X337
Cnr Archfisher Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632

DELIVER TO
Boxer Liquors Kaalfontein X337
Cnr Archfisher Dr & Mudhopper Str
Kaalfontein Ext 07, Ebony Park
Tembisa
1632
Mobile 0748238171
Telephone 0748238171

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					SALES ORDER NO.		19479837	
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		
			70336	5	Crate ✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03		
			70392	90	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22		
			70391	10	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61		
			70329	30	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55		
			70432	30	Tray ✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55		
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03		
						VAT Total	6532.04								
			Material(s) temporarily out of stock, please re-order												
			70365	10	Barrel	*WINDHOEK Draught Keg 30L ZA	* Items out of stock on original Sales Order								
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order								
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								

GRV No: 15396730

Date: 24-10-23

Invoice No: 917247902

Truck No: HBC 748 FS

Driver: mpuh

GRV No. 15396730
Date 24-10-23
Invoice No. 917247902
Truck No. HBC 748 FS
mpuo

Total Units: 90 Cases 0 Pieces 0 Packs 75 Other	Gross Weight: 2171 Kg	
	Bottle Deposit Total: 104.40	TOTAL: 50078.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR499.05 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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CONDITIONS OF SALE
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
CASH							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
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MPHO

24/03/23

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15396730

Supplier: KC0000000

Invoice No.: 917247900

Purchase Order No.: _____

Date: 24-12-2023

Branch: Lower Beutels

Purchase Order No.:		Claim Number		Invoice Cost
Number of Items	Shortages / Returns			
165 cases	—	—		R 20078,47

Delivery received by:

Name: Simon

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB 74815



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/10/2023

Time: 12:45:54

CCV WORKSHEET



VRB33710511

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

Branch Address: Kaalfontein
Corner of Archerfisher and Mudhopper Streets
Tembisa
1632

Sap Branch: X337

Boxer Internal CCV No: 10511
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 24/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33710511

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	1.0100	1.0100	2.00	49.5		336	295.10	44.26	339.36	672.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		79	755.65	113.35	869.00	1,264.00
												Sub Total:	415	1,050.75	157.61	1,208.36	1,936.00
												Less Allowance:					
												Add Transport:					
												Gross Total:	415	1,050.75	157.61	1,208.36	1,936.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Simon Lyko*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *ABC 718FS*

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

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67248157					
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	79	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	869.43		
			4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34		
						VAT Total									
						201.10									
Total Units: 0 Cases 415 Pieces 0 Packs 0 Other							Gross Weight: 314 Kg								
							Bottle Deposit Total: 0.00					TOTAL: 1541.77			
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					
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m		4023385					
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20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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		4085986													
12x660ml HNK		4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	