



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG000 5

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Nigel X422
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Nigel X422
3 Hendrik Verwoerd Street
Nigel
1491
Mobile 0838680971
Telephone 0838680971

REPRINT	Curr. ZAR	TAX INVOICE	917378131
TAX INVOICE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40533617 ✓	FAX	0448016920
SHIPMENT NO.	2221148	CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	23106

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19624214

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 VAT Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	161
			4085925	88	Piede	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	96
						VAT Total <i>not ordered</i>							
						1913.09							
						Material(s) temporarily out of stock, please re-order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	77	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	11	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nigel
Branch: 422
Order No: 15403591
Date Received: 29/12/23
Invoice No: 917378131
Check No: 5911
T. Reg No: 747 016 EC
Sales Name: V. N. N. N.

Total Units: 0 Cases 88 Pieces 0 Packs 45 Other

Gross Weight: 782 Kg

Bottle Deposit Total: 0.00

TOTAL: 1466

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			Settlement discount of ZAR136.99 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry g
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

BOXER SUPERSTORES (P. Y) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

Invoice No.: 917378131

Purchase Order No.: 23106

DELIVERY RECEIVED NOTE



15403591

Date: 29/12/2023

Branch: Niger

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	shortage	5911	14667,05-

Delivery received by:

Name: Tekou / Doreud

Signature: [Signature] Supplier's Signature: [Signature]

Vehicle Registration No.: 74XX 016 EC

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/12/2023

Time: 13:18:29

CCV WORKSHEET



DRB4225911

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

Branch Address: Nigel
Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 5911
Purchase Order No: 23106
Date Placed: 26/12/2023
Delivery Date: 02/01/2024 TO 02/01/2024
Placed By:
CCV Date: 29/12/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4225911

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 In
0	51435	80713008	HSA Cratc		1.00ea	1	15.0	11.0000	11.0000		31.3		88	841.74	126.26	968.00	
Sub Total:													88	841.74	126.26	968.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													88	841.74	126.26	968.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tekang*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Vasneri*

Signature *[Signature]*

Vehicle Registration No *Dwx 016 EC*

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/12/2023

Time: 13:24:24

CCV WORKSHEET



VRB4225912

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

Branch Address: Nigel
Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 5912
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4225912

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 I
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			192	333.91	50.09	384.00	384.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		86	822.61	123.39	946.00	1,376.00
Sub Total:											24.4		278	1,156.52	173.48	1,330.00	1,760.00
Less Allowance:																	
Add Transport:																	
Gross Total:											24.4		278	1,156.52	173.48	1,330.00	1,760.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tokang*

Receiving Manager Signature *[Signature]*

Branch Manager Name *DoHard*

Branch Manager Signature *[Signature]*

Received By Name *Scaram*

Signature *[Signature]*

Vehicle Registration No *FWX 016 EC*

*****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	806087773
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86411885	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858951
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	23106
		SALES ORDER NO.	67309501

SOLD TO				DELIVER TO				VAT REG NO.		4520100002		TELEPHONE					
Boxer Superstores (Pty) Ltd Boxer Liquor Nigel X422 PO Box 370 Westville 3630				Boxer Liquor Nigel X422 3 Hendrik Verwoerd Street Nigel 1491 Mobile 0838680971 Telephone 0838680971				DELIVERY NO.		86411885		FAX		0448016920			
								SHIPMENT NO.				CUSTOMER NO.		858951			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		DSD		CUST. REF.		23106			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO.		67309501	
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	88	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	968.49				
			4085925	86	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	946.47				
			4085918	192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19				
						VAT Total		299.89									

Total Units: 0 Cases 366 Pieces 0 Packs 0 Other

Gross Weight: 450 Kg

Bottle Deposit Total: 0.00

TOTAL:

2299.15

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%			
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				CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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			