



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 Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666	Boxer Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666 Mobile 0838680971 Telephone 0838680971
DELIVERY INSTRUCTIONS	ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19531864
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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	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
						VAT Total 6273.45							
Tswelopele 340 15219846 05/12/23 97828556 HQS 517 FS Adolph													

Total Units: 180 Cases 0 Pieces 0 Packs 0 Other	Gross Weight: 2257 Kg	
Bottle Deposit Total: 0.00	TOTAL:	48096.45

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 ZAR480.96 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
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Adolph H Gouda

Supplier: Finchen Berings

Invoice No.: 917328556

Purchase Order No.: 855621

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988002548/07

DELIVERY RECEIVED NOTE



15219846

Date: 05/12/23

Branch: 15mckpek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>180</u>	<u>-</u>	<u>-</u>	<u>R 48096,45</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 4616h

4616h

4616h

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/12/2023

Time: 10:29:06

CCV WORKSHEET



VRB3406741

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Tswelopele

Corner of Southward and Ndlovu Ave

Tembisa

1666

Sap Branch: X340

Boxer Internal CCV No: 6741

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 05/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3406741

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		180	158.09	23.71	181.80	360.00
0	51435	80713005	11SA Crat		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:												35.3	259	913.74	137.06	1050.80	1.624.00
Less Allowance:																	
Add Transport:																	
Gross Total:												35.3	259	913.74	137.06	1050.80	1.624.00

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*****

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

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1609

REPRINT	Curr. ZAR	TAX INVOICE	806066881
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86387158	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	855621
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	342135
SALES ORDER NO.			67286793

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			4085925	79	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	869.43
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							160.38

Total Units:	0 Cases	259 Pieces	0 Packs	0 Other	Gross Weight: 245 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 1229.61

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