



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	917264524
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40411915	FAX	0448016920
SHIPMENT NO.	2170730	CUSTOMER NO.	858872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	12486

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalaheni
1039

DELIVER TO

Boxer Liquor Witbank X438
14 Diedericks Street, Witbank
Shop 2, Witbank Mall
Emalaheni
1039
Mobile 0638115425
Telephone 0638115425

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19502737

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
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
						VAT Total		2494.28					
			Material(s) temporarily out of stock, please re-order										
			70392	900	Case	*HEINEKEN NRB Case 12x650ml ZA	Items out of stock on original Sales Order						
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml	Items out of stock on original Sales Order						
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	Items out of stock on original Sales Order						

BOXER SUPERSTORES (PTY) LTD
ITEMS NOT CHECKED
Store: Witbank
Branch No: 438
GRV No: 14402352
Date Received: 01-11-23
Invoice No: 917264524
Claim No: 4913
Truck Reg No: FWX 010 7C
Drivers Name: Dani

Total Units: 10 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 812 Kg

Bottle Deposit Total: 0.00

TOTAL:

19122.78

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 ZAR191.23 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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

Abdullah

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mentem Resources

Invoice No.: 912061K521

Purchase Order No.: 12496

DELIVERY RECEIVED NOTE



1 4 4 4 2 3 5 2

Date: 21/11/23

Branch: Kidline

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	4910	24 units	19122.48

Delivery received by:

Name: Mentem Resources

Signature: [Signature]

Supplier's Signature: Dein

Vehicle Registration No.: FWX016EC

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/11/2023

Time: 13:22:01

CCV WORKSHEET



DRB4384910

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 4910
Purchase Order No: 12486
Date Placed: 27/10/2023
Delivery Date: 27/10/2023 TO 27/10/2023
Placed By:
CCV Date: 01/11/2023
Invoice Number: 917264524
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4384910

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	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		24	313.90	47.09	360.99	
												Sub Total:		24	313.90	47.09	360.99
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	24	313.90	47.09	360.99

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

FWX016EC

*****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	806042996
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86359066	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	858872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	12486
		SALES ORDER NO.	67258661

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalaheni 1039	Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalaheni 1039 Mobile 0638115425 Telephone 0638115425

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total 47.09							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other	Gross Weight: 11 Kg	
Bottle Deposit Total: 0.00	TOTAL:	360.99

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 ZAR3.61 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		
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE