



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	REPRINT	Curr. ZAR	TAX INVOICE	917364952
Boxer Superstores (Pty) Ltd Boxer Liquors Diepsloot (231) PO Box 370 Diepsloot 3630	Boxer Liquors Diepsloot (231) Cnr Africa & Peach Road Diepsloot 1448 Mobile 0832323178 Telephone 0832323178	**TAX INVOICE**	PAGE 1 OF 1	DATE	22.12.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40520012 ✓	FAX	0448016920
		SHIPMENT NO.	2216086	CUSTOMER NO.	833794
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	139989

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19609860
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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 VA Incl. Vat
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1611
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	108:
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	14:
			4085925	99	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	10:
						VAT Total		3843.44					
			Material(s) temporarily out of stock, please re-order										
			70330	20	Tray	*WINDHOEK Lager 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							
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT TO BE OPENED
Store: Diepsloot
Branch No: 231
GRV No: 16004080
Date Received: 23-12-23
Invoice No: 917364952
Claim No: 31667
Truck Reg No: HBB 277 FS
Driver's Name: Magwedza

Total Units: 5 Cases 99 Pieces 0 Packs 80 Other

Gross Weight: 1285 Kg

Bottle Deposit Total: 0.00

TOTAL: 2946

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 ZAR283.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c 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						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
Magwedza				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

Invoice No.: 917364952

Purchase Order No.: 139989

DELIVERY RECEIVED NOTE



Date: 23-12-23

16004080

Branch: Diepsloot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85	99	31667	29,466.37

Delivery received by:

Name: Refice Gubb

Signature: [Signature]

Supplier's Signature: Magwedza Hgwinda

Vehicle Registration No.: HB 3277 FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/12/2023

Time: 11:04:00

CCV WORKSHEET



DRB23131667

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

Branch Address: Diepsloot JHB
Cnr Africa & Peach Roads
Diepsloot
2069

Sap Branch: X231

Boxer Internal CCV No: 31667
Purchase Order No: 139989
Date Placed: 19/12/2023
Delivery Date: 22/12/2023 TO 22/12/2023
Placed By:
CCV Date: 23/12/2023
Invoice Number: 917364952
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 23131667

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0054	11.0054		31.2		99	947.42	142.11	1.089.53	
Sub Total:													99	947.42	142.11	1.089.53	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		99	947.42	142.11	1.089.53	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Pefiloe

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

MAGWEDZHA

Signature

MAGWEDZHA

Vehicle Registration No

HBB 27743

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