



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	917338566
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	11.12.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40491912	FAX	0448016920
		SHIPMENT NO.	2204687	CUSTOMER NO.	833794
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Delivery - 48h	CUST. REF.	139054

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19567353
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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
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	67931.19
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
			70392	1068	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	285372.27
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.15
				22	Piece	Crate Deposit: Beer		9.57			11.01		242.12
						VAT Total		50038.97					
						Material(s) temporarily out of stock, please re-order							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70387	22	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Diepsloot
Branch No: 231
GRV No: 15597930
Date Received: 11-12-23
Invoice No: 917338566
Claim No: 31594
Truck Reg No: MSZ 138 FS
Driver Name: John

Total Units: 1068 Cases 0 Pieces 0 Packs 286 Other	Gross Weight: 16852 Kg	Bottle Deposit Total: 459.36	TOTAL: 383632.11
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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 ZAR3828.61 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		
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
JOHN				11-12-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Date: 11-12-23

Invoice No.: 917338566



Purchase Order No.: 139928

15597930

Branch: Diepsloot

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
286	1068	31594	383,632.11

Delivery received by:

Name: Refiloe Samson

Supplier's Signature: Solun Buthe

Signature: [Signature]

Vehicle Registration No.: H5Z 188FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/12/2023

Time: 12:45:38

CCV WORKSHEET



DRB23131594

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: 31594

Purchase Order No: 139728

Date Placed: 11/12/2023

Delivery Date: 14/12/2023 TO 14/12/2023

Placed By:

CCV Date: 11/12/2023

Invoice Number: 917338566

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 23131594

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	70392	68582000	Heineken NRB		650.00ml	12	15.0	267.2244	22.2687		14.3		12816	248,170.14	37,225.52	285,395.66	
Sub Total:													12816	248,170.14	37,225.52	285,395.66	
Less Allowance:																	
Add Transport:																	
Gross Total:													12816	248,170.14	37,225.52	285,395.66	

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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		Cases		Bots		70392		1068		Case		HEINEKEN NRB Case 12x650ml ZA		232.35		232.35		0.00		0.00		34.85		267.20		285372.27							
												VAT Total		37222.47																			
Total Units: 1068 Cases 0 Pieces 0 Packs 0 Other																								Gross Weight: 13393 Kg									
Bottle Deposit Total: 0.00																								TOTAL:		285372.27							
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 ZAR2853.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)																			
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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												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																	