



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	917285389
Boxer Superstores (Pty) Ltd Boxer Liquor Baden X381 Cnr Main & Martin Street Mafikeng 2745	Boxer Liquor Baden X381 Cnr Main & Martin Street Mafikeng 2745 Mobile 0639137512 Telephone 0639137512	**TAX INVOICE**	PAGE 1 OF 1	DATE	13.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40433578 ✓	FAX	0448016920
		SHIPMENT NO.	2180379	CUSTOMER NO.	854913
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	25336

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19524602
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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
			70388 4085925	50 5	Tray Piece	AMSTEL Can Tray 4(6x440ml) ZA Crate Own Generic 12x660ml	285.36 9.57	285.36 9.57	0.00 0.00	0.00 0.00	42.80 1.44	328.16 11.01	16408.20 55.03
						VAT Total		2147.38					
			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							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Total Units: 0 Cases 5 Pieces 0 Packs 50 Other	Gross Weight: 576 Kg	Bottle Deposit Total: 0.00	TOTAL: 16463.23
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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 ZAR164.08 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		
15X1 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	20					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER AD				

BOXER SUPERSTORES (PT) LTD

Reg. No. 1988002549/07

DELIVERY RECEIVED NOTE

Supplier: Wan Guan Company

Invoice No.: en 785384

Purchase Order No.: 25376



15195895

Date: 12/11/2013

Branch: Padua

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	←		16463,23

Delivery received by:

Name: Wan Guan Company

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HVN 578-TS

Supplied by LITHOTECH K2H Tel.: (031) 700 2577 REF: BOX0100F



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/11/2023

Time: 13:30:20

CCV WORKSHEET



VRB3816365

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

Branch Address: Baden
Corner of Main and Martin Street
Mafikeng
2745

Sap Branch: X381

Boxer Internal CCV No: 6365
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3816365

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	2.0000	2.0000	2.00			156	271.30	40.70	312.00	312.00
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		20	191.30	28.70	220.00	320.00
Sub Total:											15.8		176	462.60	69.40	532.00	632.00
Less Allowance:																	
Add Transport:																	
Gross Total:											15.8		176	462.60	69.40	532.00	632.00

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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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806049235
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86366083	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	854913
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	25336
		SALES ORDER NO.	67266218

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Baden X381 Cnr Main & Martin Street Mafikeng 2745	Boxer Liquor Baden X381 Cnr Main & Martin Street Mafikeng 2745 Mobile 0639137512 Telephone 0639137512

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total		69.43					

Total Units: 0 Cases 176 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

532.27

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