



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	917346784
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40502347 ✓	FAX	0448016920
SHIPMENT NO.	2208961	CUSTOMER NO.	835391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	342135
		SALES ORDER NO.	19533005

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Lq. Protea Glen (254) PO Box 370 Protea Glen 3630	Boxer Lq. Protea Glen (254) Cnr Protea Blvd & Red Current Str Shop 72/73 Glen Shopping Centre Protea Glen 1754 Mobile 0738127220 Telephone 0738127220

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
			70392	540	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	144289.35
						VAT Total	18820.35						

BOXER SUPERSTORES (PTY) LTD
CONTAINER CHECKED
Store: 234
Branch: 14067808
GRV No: 1418123
Date Received: 917346789
Invoice No: 152 136 12
Truck Reg No: 14067808
Driver's Name: 14067808

Total Units: 540 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 6772 Kg

Bottle Deposit Total: 0.00

TOTAL: 144289.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1442.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XSL 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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

Supplier: Henteken
Invoice No.: 917346786
Purchase Order No.: 342135

DELIVERY RECEIVED NOTE

Date: 14/12/23
Branch: PLEN



16067828

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
540			144 289,35

Delivery received by:

Name: Tedra / Mappu

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HSZ1363



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/12/2023

Time: 10:07:25

CCV WORKSHEET



VRB25431851

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

Branch Address: Protea Glen (JHB)
Corner Protea Boulevard
& Wild Chestnut St
1819

Sap Branch: X254

Boxer Internal CCV No: 31851
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25431851

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	1.6191	1.6191	2.00	19.0		1260	1,773.97	266.10	2,040.07	2,520.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		145	1,386.96	208.04	1,595.00	2,320.00
Sub Total:											24.9		1405	3,160.93	474.14	3,635.07	4,840.00
Less Allowance:																	
Add Transport:																	
Gross Total:											24.9		1405	3,160.93	474.14	3,635.07	4,840.00

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

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

	Curr. ZAR	TAX INVOICE	806076613
CREDIT NOTE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86397684	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	835391
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	342135
		SALES ORDER NO.	67296419

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liq. Protea Glen (254)
PO Box 370
Protea Glen
3630

DELIVER TO
Boxer Liq. Protea Glen (254)
Cnr Protea Blvd & Red Current Str
Shop 72/73 Glen Shopping Centre
Protea Glen
1754
Mobile 0738127220
Telephone 0738127220

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			4085925	145	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	155
			4085918	1260	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	252
						VAT Total							537.01

Total Units: 0 Cases 1405 Pieces 0 Packs 0 Other

Gross Weight: 859 Kg

Bottle Deposit Total: 0.00

TOTAL:

411

GRATES	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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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