



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	
Boxer Superstores (Pty) Ltd Boxer Liq Braamfischerville X419 PO Box 370 Westville 3630		Boxer Liq Braamfischerville X419 Cnr Freedom Dr & Amanda Boulevard Soweto 1875 Mobile 0724666481 Telephone 0724666481	

REPRINT	Curr. ZAR	TAX INVOICE	917277388
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40425463	FAX	0448016920
SHIPMENT NO.	2176996	CUSTOMER NO.	862511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	31664
		SALES ORDER NO.	19509867

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 VALUE Incl. Vat
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total			470.85					

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Braamfischerville
Branch No: 151
GRV No: 151H2H10
Date Received: 08-11-2023
Invoice No: 917277388
Claim No: 1
Truck Reg No: HEK 697 FS
Drivers Name: Dennis

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 113 Kg	
Bottle Deposit Total: 0.00					TOTAL:	3609.85

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 ZAR36.10 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	156									
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
								08/11/23

Boxer
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 5 1 4 2 4 1 0

Supplier: 7 time keep
Invoice No.: 917277358
Purchase Order No.: 31664

Date: 08-11-23

Branch: Durbanville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R3 697.39

Delivery received by:

Name: Ismael Khogole
Signature: [Signature]

Supplier's Signature:

David

Vehicle Registration No.:

1234 697 123

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/11/2023

Time: 12:40:01

CCV WORKSHEET



VRB4195531

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

Branch Address: Bramfisherville
Cnr. of Amandla Boulevard and Freedom Drive
Bram Fischerville
1875

Sap Branch: X419

Boxer Internal CCV No: 5531
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 08/11/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4195531

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		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		78	746.09	111.91	858.00	1,248.00	
Sub Total:												25.0		234	1,017.39	152.61	1,170.00	1,560.00
Less Allowance:																		
Add Transport:																		
Gross Total:												25.0		234	1,017.39	152.61	1170.00	1,560.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Handwritten signature

Receiving Manager Signature

Handwritten signature

Branch Manager Name

Handwritten signature

Branch Manager Signature

Handwritten signature

Received By Name

Handwritten signature: David

Signature

Handwritten signature

Vehicle Registration No

Handwritten: HSH 697 FS

*****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	806046429
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86363237	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862511
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	31664
		SALES ORDER NO.	67263481

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liq Braamfischerville X419 PO Box 370 Westville 3630	Boxer Liq Braamfischerville X419 Cnr Freedom Dr & Amanda Boulevard Soweto 1875 Mobile 0724666481 Telephone 0724666481

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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
			4085925	78	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	858.43
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							152.69

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other	Gross Weight: 232 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1170.59

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%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
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