



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. Protea Glen (254) PO Box 370 Protea Glen 3630	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	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	84 Case Heineken 330 2x12 Not ordered

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
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	67931.20
			70381	84	Case	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	24657.18
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.76
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	64977.30
			70432	84	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	30322.74
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70409	20	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.91
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
				154	Piece	Crate Deposit Other					11.01	1694.85	
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70392	720	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	154	Crate 2	*WINDHOEK Draught RB Crate 12x660ml							
			70387	77	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 104 Cases 0 Pieces 0 Packs 812 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
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				

BOXER SUPERSTORES (PTY) LTD
390856
CONTENTS NOT CHECKED
Store: Protea Glen
Items out of stock on original Sales Order
Items out of stock on original Sales Order
Items out of stock on original Sales Order
Date Received: 30/10/23
Invoice No: 1111111111
Gross Weight: 1149.70
Bottle Deposit Total: 3215.52
Claim No: 12714
Truck Reg No: HB 5460
Drivers Name: Dennis

DISCOUNT MESSAGE
Terms Payment 15 Days form Stmt 1%
Settlement discount of ZAR2942.62 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry good
VAT incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH CHEQUE ACCOUNT OTHER	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
---------------------	--------------------	------------------------	-------------	------

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: HEINELZEN
Invoice No.: 970258406
Purchase Order No.: 108515

DELIVERY RECEIVED NOTE



1 5 4 7 4 9 2 5

Date: 30/10/23
Branch: PLG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
852	84 (shortages)	12774	299654.47

Delivery received by:

Name: Tanya
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: H13 440 FS



(Reg. No. 1988/002548/07)

VAT REGISTRATION NO. 4520/03302

Branch: 10371

A 12774

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

[illegible]

FORMAX 031 569 0000

REASON FOR TAX DEBIT NOTE

REASON FOR TAX DEBIT NOTE We do not sell the product

SUPPLIERS INV. NO. 917238406

SUPPLIERS INV. NO. 917258406

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE RECEIVED

FOR SUPPLIER

FOR BOXER

ACCEPTED AND PRICES CONFIRMED BY: Dennis

WITNESS 1

TRUCK REGISTRATION NUMBER 4B37440 ES

WITNESS 2

RECEIVING MANAGER



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/10/2023

Time: 11:14:02

CCV WORKSHEET



VRB25431562

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: 31562
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 30/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 25431562

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
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.6190	1.6190	2.00	19.1		2184	3,074.70	461.20	3,535.90	4,368
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		314	3,003.48	450.52	3,454.00	5,024
Sub Total:											25.6		2498	6,078.18	911.72	6,989.90	9,392
Less Allowance:																	
Add Transport:																	
Gross Total:											25.6		2498	6,078.18	911.72	6,989.90	9,392

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	806040706
CREDIT NOTE		PAGE 1 OF 1	DATE	01.11.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86354891	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

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	SALES ORDER NO.	67255721
------------------------------	--	--	----------------------	------------------------	----------

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl. Vat
	Cases	Bots											
			70381	84	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2706
			4085925	314	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	345
			4085918	2184	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	437
						VAT Total		4550.54					

Total Units: 0 Cases 2498 Pieces 0 Packs 84 Other

Gross Weight: 2802 Kg

Bottle Deposit Total: 0.00

TOTAL: 3486

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 ZAR270.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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