



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 Liquor Madadeni (X303) Erf 9360 Mad5 Street, Madadeni Newcastle 2951	Boxer Liquor Madadeni (X303) Erf 9360 Mad5 Street, Madadeni Newcastle 2951 Mobile 0735313751 Telephone 0735313751
DELIVERY INSTRUCTIONS	ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
SALES ORDER NO.	19498289	

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	36	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	11813.90
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.80
			70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	16244.32
			70432	27	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	9746.60
						VAT Total							6191.69
			70330	9	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Madadeni
Branch No: 303
GRV No: 144991425
Date Received: 30-10-2023
Invoice No: 917258437
Claim No: -
Truck Reg No: 17 B B 277 FS
Drivers Name: M Agwedzha

Total Units: 0 Cases 0 Pieces 0 Packs 138 Other Gross Weight: 1775 Kg

Bottle Deposit Total: 0.00 TOTAL: 47469.60

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 ZAR474.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE															
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920			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			
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921																						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																										
16x60ml HNK	4085986																														
12x660ml HNK	4085925																														

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Melindaba

Date: 30-10-23

DELIVERY RECEIVED NOTE

Invoice No.: 51723437



Branch: Melindaba

Purchase Order No.: 60275

14499425

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
135 cases	—	—	R 47469.65

Delivery received by:

Name: W. W. W. W.

Supplier's Signature: Magwira Magwira

Signature: [Signature]

Vehicle Registration No.: 198 07 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/10/2023

Time: 11:48:41

CCV WORKSHEET



VRB30320951

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

Branch Address: Madadeni
Mad5 Street Erf 9360
Madadeni
2951

Sap Branch: X303

Boxer Internal CCV No: 20951
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: 30320951

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 I
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.9977	1.9977	2.00	0.1		689	1,196.89	179.53	1,376.42	1,378.3
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		96	918.26	137.74	1,056.00	1,536.1
Sub Total:											16.5		785	2,115.15	317.27	2,432.42	2,914.1
Less Allowance:																	
Add Transport:																	
Gross Total:											16.5		785	2,115.15	317.27	2432.42	2,914.1

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

SOLD TO		DELIVER TO		VAT REG NO.	4520103302	TELEPHONE	
Boxer Superstores (Pty) Ltd Boxer Liquor Madadeni (X303) Erf 9360 Mad5 Street, Madadeni Newcastle 2951		Boxer Liquor Madadeni (X303) Erf 9360 Mad5 Street, Madadeni Newcastle 2951 Mobile 0735313751 Telephone 0735313751		DELIVERY NO.	86354919	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	850309
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	60375

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67255750
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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 VAT Incl. Vat
			4085925	96	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	105
			4085918	696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	135
						VAT Total							
						319.46							

Total Units: 0 Cases 792 Pieces 0 Packs 0 Other	Gross Weight: 508 Kg	Bottle Deposit Total: 0.00	TOTAL: 244
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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%
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	