



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	917178822
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40324490	FAX	0448016920
SHIPMENT NO.	2135409	CUSTOMER NO.	856045
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	33901

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630	Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19402118
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70336	55	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	12045.33
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70387	20	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	3800.06
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
				75	Piece	Crate Deposit Other					1.44	11.01	825.41
						VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 165 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094
4X5 L 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	4085988				
12x660ml HNK	4085925				

BOXER SUPERSTORES (PTY) LTD
9266.12
CONTENTS NOT CHECKED
Store: Tsele
Branch No: 365
GRV No: 15267184
Date Received: 14/09/23
Invoice No: 917178822
Claim No: 1566.00
Gross Weight: 3517 Kg
Bottle Deposit Total: 1566.00
Truck Reg No: HSZ 38 ES
Drivers Name: JHN

BARCODE		Truck Reg No: ASZ 385		DISCOUNT MESSAGE	
Drivers Name: John		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR684.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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
Jo HN				14-09-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINCKEN

DELIVERY RECEIVED NOTE

Invoice No.: 917178822

Date: 14/01/23

Purchase Order No.: 33901



15267184

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
255	—	—	R71040,27

Delivery received by:

Name:

W. van der Merwe

Supplier's Signature:

[Signature] John

Signature:

[Signature] 1-15-213888

Vehicle Registration No.:

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



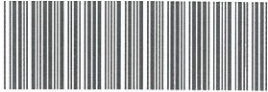
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/09/2023

Time: 15:01:49

CCV WORKSHEET



VRB3997789

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

Branch Address: Tseles Shop 22 Maletsane Station Soweto 1868

Sap Branch: X399

Boxer Internal CCV No: 7789
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3997789

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	1.7800	1.7800	2.00	11.0		528	817.25	122.59	939.84	1,056.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		80	765.22	114.78	880.00	1,280.00
Sub Total:												22.1	608	1,582.47	237.37	1,819.84	2,336.00
Less Allowance:																	
Add Transport:																	
Gross Total:												22.1	608	1,582.47	237.37	1819.84	2,336.00

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
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SOLD TO		DELIVER TO		REPRINT	Curr. ZAR	TAX INVOICE	806004851
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630		Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Motlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035		**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	15.09.2023
				VAT REG NO.	4520103302	TELEPHONE	
				DELIVERY NO.	86312128	FAX	0448016920
				SHIPMENT NO.		CUSTOMER NO.	856045
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	DSD	CUST. REF.	33901
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.	67217802

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	80	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	880.44
			4085918	528	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1056.53
						VAT Total							252.65

Total Units:	0 Cases	608 Pieces	0 Packs	0 Other	Gross Weight: 400 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 1936.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE