



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 Superliq Jeppe Street X322 PO Box 370 Westville 3630	Boxer Superliq Jeppe Street X322 Cnr Von Brandis & Rahima Moosa St Shop 7-8, Jeppe Post Office Johannesburg 2001 Mobile 0662560082 Telephone 0662560082
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

REPRINT	Curr. ZAR	TAX INVOICE	917279392
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40427365 V	FAX	0448016920
SHIPMENT NO.	2177893	CUSTOMER NO.	862484
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	74027
		SALES ORDER NO.	19522499

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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
						VAT Total		3515.16					
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70392	360	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						

20x Empty Crates Returned

COPIES NOT CHECKED

15211058

RECEIVED 09/11/23

NO. 917279392

Reg No. H/B 217.55

Magwedding

Total Units: 0 Cases 20 Pieces 0 Packs 80 Other

Gross Weight: 1122 Kg

Bottle Deposit Total: 0.00

TOTAL: 26949.56

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 ZAR267.30 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		
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	4018070	DK 50L HNK	4085921		
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 South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
MAGWEDDING							DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Meineken Beverages

Invoice No.: 911279392

Purchase Order No.: 74027

DELIVERY RECEIVED NOTE



15211058

Date: 09/11/23

Branch: Jepp

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—		26 729,45

Delivery received by:

Name: Sande / Lafont Supplier's Signature: Megaweddy

Signature: [Signature] Vehicle Registration No.: HBB 277 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 803010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/11/2023

Time: 18:41:34

CCV WORKSHEET



DRB32213262

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Jeppe Street
Corner of Jeppe, Von Brandis and Small Streets

Johannesburg Central
2001

Sap Branch: X322

Boxer Internal CCV No: 13262

Purchase Order No: 74027

Date Placed: 07/11/2023

Delivery Date: 07/11/2023 TO 07/11/2023

Placed By:

CCV Date: 09/11/2023

Invoice Number: 917279392

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 4 Invoice Overcharge

Document No: 32213262

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000		31.3		20	191.30	28.70	220.00	
Sub Total:													20	191.30	28.70	220.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		20	191.30	28.70	220.00	

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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SOLD TO Boxer Superstores (Pty) Ltd Boxer Superliq Jeppe Street X322 PO Box 370 Westville 3630		DELIVER TO Boxer Superliq Jeppe Street X322 Cnr Von Brandis & Rahima Moosa St Shop 7-8, Jeppe Post Office Johannesburg 2001 Mobile 0662560082 Telephone 0662560082		REPRINT		Curr. ZAR		TAX INVOICE		806047689	
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		10.11.2023	
				VAT REG NO.		4520103302		TELEPHONE			
				DELIVERY NO.		86364260		FAX		0448016920	
				SHIPMENT NO.				CUSTOMER NO.		862484	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		DSD		CUST. REF.		74027	
DELIVERY INSTRUCTIONS		ORDER MESSAGE						SALES ORDER NO.		67264418	
Crate Deposit 12 x 660ml 4058358 Quantity:											

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	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
						VAT Total	28.71						

Total Units: 0 Cases 20 Pieces 0 Packs 0 Other						Gross Weight: 42 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 220.11	

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:													
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20X7 50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
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											CASH				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					