



HEINEKEN Beverages (South Africa) (Pty) Ltd

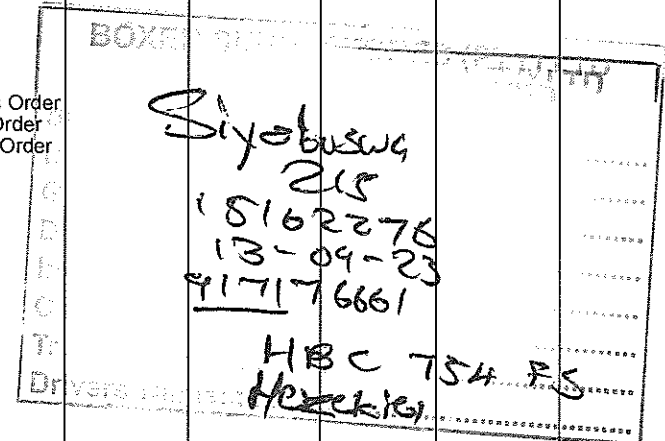
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Boxer Superstores (Pty) Ltd Boxer Superliquors Siyabuswa X215 PO Box 370 Siyabuswa 3630	DELIVER TO Boxer Superliquors Siyabuswa X215 Shop 02, Siyabuswa Plaza Siyabuswa 0472 Mobile 0825017878 Telephone 0825017878
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917176661
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40322450 ✓	FAX	0448016920
SHIPMENT NO.	2134626	CUSTOMER NO.	857766
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	107095
		SALES ORDER NO.	19412268

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
			70332	20	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.7
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.2
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.0
						VAT Total		1050.79					
			Material(s) temporarily out of stock, please re-order										
			70334	20	Tray	*SBOW Redb&Ap NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70383	3	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							



Total Units: 5 Cases 8 Pieces 0 Packs 20 Other	Gross Weight: 369 Kg	Bottle Deposit Total: 0.00	TOTAL: 8056.0
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000084		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR79.68 may be deducted for timeon 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	2Way 1.25X1.39	4023384		
5X2 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						

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

BOXER SUPERSTORES (PVT) LTD

Reg. No. 1988/002549/07

Supplier: Heiniken
Invoice No.: 9171176661
Purchase Order No.: 107095

DELIVERY RECEIVED NOTE



15162276

Date: 13-01-23

Branch: Sixsbury

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	8056-05

Delivery received by:

Name: Thabo / Tshabang

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 1024

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/09/2023

Time: 16:13:55

CCV WORKSHEET



VRB21528044

Supplier Address: Heineken S.A (Pty) Ltd RSA

Supplier VAT No: 4180211080

Account Code: HSA001

Bulk Allowance:

Swell Allowance:

Branch Address: Siyabuswa

Siyabuswa Plaza

Maqhawe Street

0472

Sap Branch: X215

Boxer Internal CCV No: 28044

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 13/09/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 21528044

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.1704	11.1704	16.00	30.2		8	77.70	11.66	89.36	128.
Sub Total:											30.2		8	77.70	11.66	89.36	128.
Less Allowance:																	
Add Transport:																	
Gross Total:											30.2		8	77.70	11.66	89.36	128.

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Thobiso*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Tobias / MPHO*

Branch Manager Signature *[Signature]*

Received By Name *Herek'e*

Signature *[Signature]*

Vehicle Registration No *HBC 754 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	806003928
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86311985	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857766
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	107095
		SALES ORDER NO.	67215229

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Superliquors Siyabuswa X215 PO Box 370 Siyabuswa 3630	Boxer Superliquors Siyabuswa X215 Shop 02, Siyabuswa Plaza Siyabuswa 0472 Mobile 0825017878 Telephone 0825017878

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 V/ Incl.Vat
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	
						VAT Total		11.48					

Total Units: 0 Cases 8 Pieces 0 Packs 0 Other

Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL:

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Bottle Deposit Total: 0.00				TOTAL:
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1%				
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						
16X 1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028						
20X 750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						
12X 750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X 750 ml or	—		660 ml	4018870		DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
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	