



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	917173968
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40320504 ✓	FAX	0448016920
SHIPMENT NO.	2133344	CUSTOMER NO.	856764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	18467
ORDER MESSAGE		SALES ORDER NO.	19404029

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Mall Of Tembisa X386 PO Box 370 Clayville 3610	Boxer Liquor Mall Of Tembisa X386 Cnr Aluminium Drive & Olifantsfontein Portion 2 of farm Olifantsfontein Clayville 1666 Mobile 0791349589 Telephone 0791349589

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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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 VALU Incl. Vat
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806
			70392	360	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	96192
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	8144
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mail Of Tembisa
Branch No: 386
GRV No: 15268/68
Date Received: 12/09/23
Invoice No: 917173968

Total Units: 370 Cases 0 Pieces 0 Packs 197	Truck Reg No: <u>HBJ 442 FS</u>	Gross Weight: 7365 Kg	Bottle Deposit Total: 689.04	TOTAL: 160330
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	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 ZAR1591.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets		
4X4,5 Lit	4000001	1,5 Lit	4000017	2Way 1.25X1.39	4023384	
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
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					CONDITIONS OF SALE

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
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Handwritten signature

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: HEINCKEN BEVERAGES

DELIVERY RECEIVED NOTE

Date:

12/07/23Invoice No.: 917173965Purchase Order No.: 18467**15268168**Branch: Mail of Tembisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
567	—	—	R160 330,78

Delivery received by:

Name: Lungile MkhomoSupplier's Signature: Alfred GSignature: [Signature]Vehicle Registration No.: HB 544213

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/09/2023

Time: 11:57:45

CCV WORKSHEET



VRB3866631

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

Branch Address: Tembisa Mall
Corner Aluminum and Olifantsfontein Road
Clayville
1666

Sap Branch: X386

Boxer Internal CCV No: 6631
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3866631

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	1.0100	1.0100	2.00	49.5		180	158.09	23.71	181.80	360.1
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0053	11.0053	16.00	31.2		76	727.30	109.10	836.40	1,216.1
												Sub Total:	35.4		256	885.39	1,576.1
												Less Allowance:					
												Add Transport:					
												Gross Total:	35.4		256	885.39	1,576.1

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Lunge Co*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Hel*

Branch Manager Signature *[Signature]*

Received By Name *Alfo et*

Signature *[Signature]*

Vehicle Registration No *HB 5 442 PS*

*****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	REPRINT	Curr. ZAR	TAX INVOICE	806002394
Boxer Superstores (Pty) Ltd Boxer Liquor Mall Of Tembisa X386 PO Box 370 Clayville 3610	Boxer Liquor Mall Of Tembisa X386 Cnr Aluminium Drive & Olifantsfon Portion 2 of farm Olifantsfontein Clayville 1666 Mobile 0791349589 Telephone 0791349589	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	13.09.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	86310891	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	856764
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	18467

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67214731
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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 VA Incl.Vat
			4085925	76	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8:
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3i
						VAT Total							156.08

Total Units: 0 Cases 256 Pieces 0 Packs 0 Other

Gross Weight: 239 Kg

Bottle Deposit Total: 0.00

TOTAL: 119

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