



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	917176650
Boxer Superstore (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630	Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.09.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40322467 ✓	FAX	0448016920
		SHIPMENT NO.	2134589	CUSTOMER NO.	852765
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	27497

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19404985
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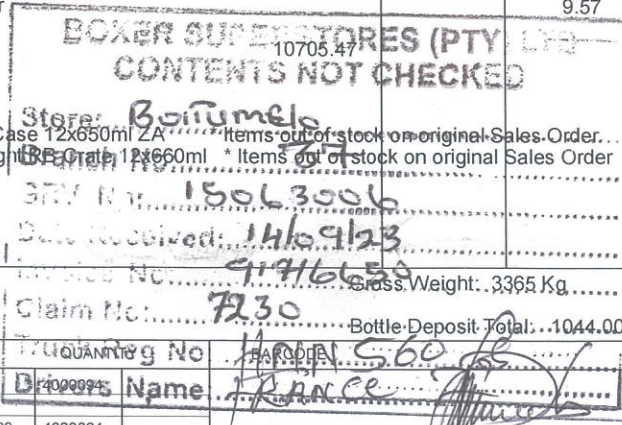
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.76
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70330	50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
						VAT Total		10705.47					
						Material(s) temporarily out of stock, please re-order							
			70392	200	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70386	50	Crate	*WINDHOEK Draught Can Tray 12x660ml							

Total Units:	10 Cases	0 Pieces	0 Packs	245 Other	Gross Weight: 3365 Kg	Bottle Deposit Total: 1044.00	TOTAL:	82075.2
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000015	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR803.25 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4000016	(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
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	
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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FRANCE



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HENKEL 001**DELIVERY RECEIVED NOTE**Date: 14/01/22Invoice No.: SH446650Purchase Order No.: 27497**15063006**Branch: Botswana

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
208	90 (18049.90)	7230	82075.24

Delivery received by

Name: Sifiso

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

MAN 5605

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/09/2023

Time: 11:34:02

CCV WORKSHEET



DRB3717230

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Boitumelo
Mandela Square and R28
Golden Highway
1983

Sap Branch: X371

Boxer Internal CCV No: 7230
Purchase Order No: 27497
Date Placed: 05/09/2023
Delivery Date: 05/09/2023 TO 05/09/2023
Placed By:
CCV Date: 14/09/2023
Invoice Number: 917176650
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 3717230

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 In
0	70329	68598000	Windhoek Draught Cans		440.00ml	24	15.0	360.9912	15.0413		24.8		1200	15,695.27	2,354.29	18,049.56	
Sub Total:													1200	15,695.27	2,354.29	18,049.56	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		1200	15,695.27	2,354.29	18,049.56	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Sanc*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *[Signature]*

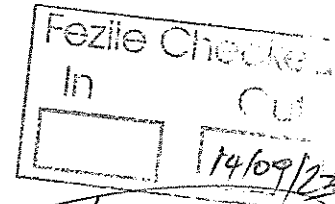
Branch Manager Signature: *[Signature]*

Received By Name:

Signature: *FRANCE [Signature]*

Vehicle Registration No: *HMM 560 FS*

*****END OF REPORT*****



[Signature]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/09/2023

Time: 11:34:54

CCV WORKSHEET



VRB3717231

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Boitumelo
Mandela Square and R28
Golden Highway
1983

Sap Branch: X371

Boxer Internal CCV No: 7231

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: 3717231

VRB5717251																	
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	2.0000	2.0000	2.00			120	208.70	31.30	240.00	240.
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0004	11.0004	16.00	31.2		37	353.92	53.09	407.01	592.
Sub Total:											22.2		157	562.62	84.39	647.01	832.
Less Allowance:																	
Add Transport:																	
Gross Total:											22.2		157	562.62	84.39	647.01	832.

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

REPRINT	Curr. ZAR	TAX INVOICE	806004894
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86314478	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	852765
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	27497
DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			67217851

SOLD TO			DELIVER TO			DELIVERY NO.			FAX			0448016920		
Boxer Superstore (Pty) Ltd Boxer Liq Boitumelo [X371] PO Box 370 Westville 3630			Boxer Liq Boitumelo [X371] Cnr Mandela Sq & Golden HW, Boitu Shop 2 Mandela Square Shopping Cen Vereeniging 1939 Mobile 0761458000 Telephone 0312650395			SHIPMENT NO.			CUSTOMER NO.			852765		
						DELIVERY MODE			Secondary Delivery			TAX CLASS		
						DELIVERY DAY			DSD			CUST. REF.		
												27497		