



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	917213908
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40359523 ✓	FAX	0448016920
SHIPMENT NO.	2149170	CUSTOMER NO.	862176
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21107
		SALES ORDER NO.	19444359

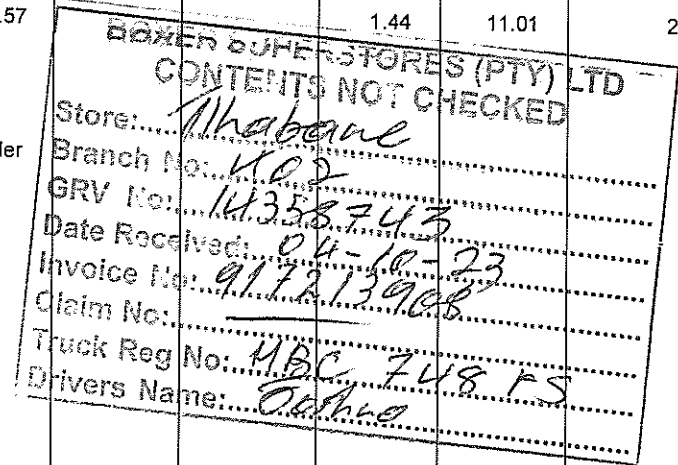
SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliq Tlhabane X402
Cnr Monareng & Motsatsi Streets
Tlhabane
0299

DELIVER TO
Boxer Superliq Tlhabane X402
Cnr Monareng & Motsatsi Streets
Tlhabane
0299 Mobile 0835496526
Telephone 0835496526

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.89
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						VAT Total							672.51
			Material(s) temporarily out of stock, please re-order	450	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70392			* Items out of stock on original Sales Order							



Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 247 Kg

Bottle Deposit Total: 417.60

TOTAL: 5155.91

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			Settlement discount of ZAR44.56 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 04/10/23

Supplier: Heineken



Invoice No.: 9172/B908

14358743

Purchase Order No.: 21107

Branch: Mucklene

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 crates	—	—	5155.91

Delivery received by:

Name: SES Mucklene
Signature: [Signature]

Supplier's Signature: Mucklene Tshua

Vehicle Registration No.: ABC 748 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/10/2023

Time: 17:01:37

CCV WORKSHEET



VRB4025168

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

Branch Address: Thlabane
Corner Monareng Street and Swartruggens Road
Thlabane
0299

Sap Branch: X402

Boxer Internal CCV No: 5168
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 05/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4025168

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	2.0000	2.0000	2.00			60	104.35	15.65	120.00	120.00	
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		19	181.74	27.26	209.00	304.00	
Sub Total:												22.4		79	286.09	42.91	329.00	424.00
Less Allowance:																		
Add Transport:																		
Gross Total:												22.4		79	286.09	42.91	329.00	424.00

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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DELIVERY INSTRUCTIONS		ORDER MESSAGE											
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		4085925	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10	
		4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06	
					VAT Total		42.93						
Total Units: 0 Cases 79 Pieces 0 Packs 0 Other Gross Weight: 66 Kg													
Bottle Deposit Total: 0.00 TOTAL: 329.16													
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%
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20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919						ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
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												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					