



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	917229562
Boxer Superstores (Pty) Ltd Boxer Liquor Tseles [X399] PO Box 370 Westville 3630	Boxer Liquor Tseles [X399] 2228 Cnr Muliwa & Mottlomo Str, Mo Shop 22, Tsele's Shopping Centre Soweto 1868 Mobile 0732863035 Telephone 0732863035	**TAX INVOICE**	PAGE 1 OF 1	DATE	11.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40374690 ✓	FAX	0448016920
		SHIPMENT NO.	2155713	CUSTOMER NO.	856045
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	35593

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19465827
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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
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	3264.39
			70383	10	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tseles
Branch No: 399
CRV No: 15267567
Date Received: 13/10/23
Invoice No: 917229562
Claim No: 8043
Truck Reg No: HGK 0091FS
Driver: WILLIAM

Total Units: 0 Cases 10 Pieces 0 Packs 40 Other	Gross Weight: 539 Kg	Bottle Deposit Total: 208.80	TOTAL: 13088.84
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR126.28 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					
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					
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			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
16x660ml HNK	4085886									
12x660ml HNK	4085925									

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
William	HGK 0091FS			13-10-23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: H. Kretzen

Invoice No.: 917229562

Purchase Order No.: 355913

DELIVERY RECEIVED NOTE



1 5 2 6 7 5 6 7

Date: 13/10/23

Branch: 18663

Number of Items	Stores / Returns	Claim Number	Invoice Cost
20	20	8043	13088.84

Delivery received by:

Name: W. W. Lee

Supplier's Signature: W. W. Lee

Signature: [Signature]

1. W. W. Lee

Vehicle Registration No.: HGK009 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 12:26:47

CCV WORKSHEET



DRB3998043

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211030
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Tseles
Shop 22 Maletsanè Station
Soweto
1868

Sap Branch: X399

Boxer Internal CCV No: 8043
Purchase Order No: 35593
Date Placed: 09/10/2023
Delivery Date: 12/10/2023 TO 12/10/2023
Placed By:
CCV Date: 13/10/2023
Invoice Number: 917229562
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 8 Items not Ordered/Unlisted
Document No: 3998043

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	60865	69097017	Strongbow Cider NRB	Red Berries	330.00ml	24	15.0	326.4384	13.6016		28.4		240	2,838.59	425.79	3,264.38	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0055	11.0055		31.2		10	95.70	14.36	110.06	
Sub Total:													250	2,934.29	440.15	3,374.44	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	250	2,934.29	440.15	3,374.44	

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*****