



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	917213760
Boxer Superstores (Pty) Ltd Boxer Liquor Tshepiso (X259) PO Box 561 Vereeniging 3600	Boxer Liquor Tshepiso (X259) Tshepiso Nobel Boulevard Tshepiso (Vanderbijlpark) Vereeniging 1933 Mobile 0828915705 Telephone 0828915705	**TAX INVOICE**	PAGE 1 OF 1	DATE	03.10.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40359520 ✓	FAX	0448016920
		SHIPMENT NO.	2149120	CUSTOMER NO.	837149
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	102085

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19447783
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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 VALUE Incl Vat
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
						VAT Total							420.21
			Material(s) temporarily out of stock, please re-order										
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 124 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 3221.61

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 ZAR32.22 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 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
DANIEL DABO				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTEDate: 05.10.2023Supplier: Hensker BevInvoice No.: 917213760Purchase Order No.: 102085**12129408**Branch: Boerburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	R3221,61

Delivery received by:

Name: Colin SmithSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HTC-7547

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 007010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/10/2023

Time: 13:31:57

CCV WORKSHEET



VRB25920933

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

Branch Address: Tsepiso
Erf 2413, Tshepiso
Nobel Boulevard
1933

Sap Branch: X259

Boxer Internal CCV No: 20933
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: 25920933

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	1.5000	1.5000	2.00	25.0		204	266.09	39.91	306.00	408.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0032	11.0032	16.00	31.2		51	487.97	73.19	561.16	816.00
Sub Total:												29.2	255	754.06	113.10	867.16	1,224.00
Less Allowance:																	
Add Transport:																	
Gross Total:												29.2	255	754.06	113.10	867.16	1,224.00

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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				4085925 4085918		51 204		Piece Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total		9.57 1.74		9.57 1.74		0.00 0.00		0.00 0.00		1.44 0.26		11.01 2.00		561.28 408.20																																			
										126.45																																																	
Total Units: 0 Cases 255 Pieces 0 Packs 0 Other																								Gross Weight: 197 Kg																																			
Bottle Deposit Total: 0.00																								TOTAL:		969.48																																	
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