



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
Boxer Superstores (Pty) Ltd Boxer Superliq Sam Ntuli Mall X4 PO Box 370 Westville 3630	Boxer Superliq Sam Ntuli Mall X4 Cnr Khumalo & Masakhane Street Sam Ntuli Mall Mngadi Ext 1 Katlehong 1431 Mobile 0717343209 Telephone 0717343209
DELIVERY INSTRUCTIONS	ORDER MESSAGE

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
			4085925	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						VAT Total		1586.21					
						Material(s) temporarily out of stock, please re-order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
CONTENT CHECKED
Store: KATLEHONG
Branch No: 480
GRV No: 15561637
Date Received: 27/11/23
Invoice No: 917311694
Claim No: -
Truck Reg No: HBJ 440 RS
Drivers Name: DENNIS

Total Units: 0 Cases 60 Pieces 0 Packs 50 Other Gross Weight: 744 Kg

Bottle Deposit Total: 1044.00

TOTAL: 12160.91

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% Settlement discount of ZAR97.50 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good: VAT incl.)
4X5L BIB DISCOR	4018137	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		
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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[Signature]

[Signature]

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

27/11/23

(4.7)

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

Supplier: HEINEKEN

Invoice No.: 917311694

Purchase Order No.: 15409

DELIVERY RECEIVED NOTE



15561637

Date:

27/11/23

Branch:

KATLEHONG

Number of Items	Shortages	Returns	Claim Number	Invoice Cost
<u>DTJ 50</u>	<u>60</u>		<u>3509</u> <u>2880,33</u>	<u>R12460,91</u>

Delivery received by:

Name: SAFIE

Siraj Gungu

Supplier's Signature:

Dem. AB

Signature: SABATINO

Vehicle Registration No.: HB5440FS

Supplied by LITHOTECH KZN Tel. (031) 700 2377 REF: 803010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/11/2023

Time: 14:07:58

CCV WORKSHEET



DRB4703509

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

Branch Address: Katlehong - Sam Ntuli
1 Sontonga Street
Moleleki
1437

Sap Branch: X470

Boxer Internal CCV No: 3509
Purchase Order No: 15409
Date Placed: 20/11/2023
Delivery Date: 20/11/2023 TO 20/11/2023
Placed By:
CCV Date: 27/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4703509

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 Ir
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0055	11.0055		31.2		60	574.20	86.13	660.33	
Sub Total:													60	574.20	86.13	660.33	
Less Allowance:																	
Add Transport:																	
Gross Total:													60	574.20	86.13	660.33	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name **SAWELE**

Receiving Manager Signature **SAMBATHA**

Branch Manager Name **Full**

Branch Manager Signature **[Signature]**

Received By Name **Dennis**

Signature **[Signature]**

Vehicle Registration No **H1B84015**

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

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.
							67279246

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
			4085925	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.3
						VAT Total	86.13						

Total Units: 0 Cases 60 Pieces 0 Packs 0 Other

Gross Weight: 126 Kg

Bottle Deposit Total: 0.00

TOTAL:

660.3

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SPW)	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								
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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				CONDITIONS OF SALE	
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921			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	
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	

Terms: Payment 15 Days form Stmt 1%

CONDITIONS OF SALEAll transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za