

**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 Liquor Madadeni (X303) Erf 9360 Mad5 Street, Madadeni Newcastle 2951		Boxer Liquor Madadeni (X303) Erf 9360 Mad5 Street, Madadeni Newcastle 2951 Mobile 0735313751 Telephone 0735313751											
DELIVERY INSTRUCTIONS		ORDER MESSAGE											
Crate Deposit 12 x 660ml 4058358 Quantity:													
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	
		70392	270	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 9410.18	232.35	232.35	0.00	0.00	34.85	267.20	72144.68	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Madadeni Branch No: 303 GRV No: 164 99322 Date Recd: 23-12-2023 Invoice No: 917245716 Crate No: - Truck Reg No: HBC 15955 Drivers Name: Edw. K. M. M.													
Total Units: 270 Cases 0 Pieces 0 Packs 0 Other													
Gross Weight: 3398 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 72144.68													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR721.45 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		ACCOUNT PAYMENT RECEIVED	
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921			
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918							
16x660ml HNK		4085886										CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK		4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

BOXER SUPERSTORES (TV) LTD

Reg. No. 1988/002548/07

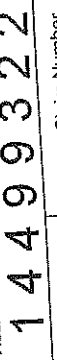
DELIVERY RECEIVED NOTE

Date: 23-10-2023

Supplier: Heineken

Branch: Mcdonalds

Invoice No.: 517245716



Purchase Order No.: 60255

1 4 4 9 9 3 2 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
270 cases	—	—	12721424.63

Delivered by: Aminda Njogu

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 759 F



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/10/2023

Time: 10:22:49

CCV WORKSHEET



VRB30320911

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

Branch Address: Madadeni
Mad5 Street Erf 9360
Madadeni
2951

Sap Branch: X303

Boxer Internal CCV No: 20911
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 23/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 30320911

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	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		154	1,473.04	220.96	1,694.00	2,464.00		
												Sub Total:	31.3		154	1,473.04	220.96	1,694.00	2,464.00
												Less Allowance:							
												Add Transport:							
												Gross Total:	31.3		154	1,473.04	220.96	1694.00	2,464.00

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		4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85	
					VAT Total 221.07								
Total Units: 0 Cases 154 Pieces 0 Packs 0 Other													
Gross Weight: 323 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1694.85													
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	DISCOUNT MESSAGE
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