



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	917336103
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40489011	FAX	0448016920
SHIPMENT NO.	2203554	CUSTOMER NO.	867905
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	8170
SALES ORDER NO.		19575474	

SOLD TO				DELIVER TO			
Boxer Superstores (Pty) Ltd Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250				Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855			
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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17
			70392	175	Case	HEINEKEN NRB Case 12x650ml ZA	232.35
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72
			4085925	60	Piece	Crate Own Generic 12x660ml	9.57
				20	Piece	Crate Deposit: Beer	9.57
						VAT Total	10962.61
Material(s) temporarily out of stock, please re-order							
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order	
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order	
			70406	30	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order	
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order	

Total Units: 175 Cases 60 Pieces 0 Packs 110 Other	Gross Weight: 3668 Kg	
Bottle Deposit Total: 417.60	TOTAL:	84046.66

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 ZAR826.86 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		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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France

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Heineken

DELIVERY RECEIVED NOTE

Invoice No.: 917336103Date: 05/12/23Purchase Order No.: 317014907497Branch: Letlhabile

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
285	—	—	84046.66

Delivery received by:

Name: MphoSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FMH560FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/12/2023

Time: 11:15:07

CCV WORKSHEET



VRB4672218

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Lethabile Mall

Cnr Main Road and Osaletseng Street

Lethabile C

0250

Sap Branch: X467

Boxer Internal CCV No: 2218

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 08/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4672218

VRB4672218

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 I	
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			456	793.04	118.96	912.00	912.	
0	51435	80713008	HSA Crate		1.00ca	1	15.0	11.0000	11.0000	16.00	31.3		104	994.78	149.22	1,144.00	1,664.	
Sub Total:												20.2		560	1,787.82	268.18	2,056.00	2,576.
Less Allowance:																		
Add Transport:																		
Gross Total:												20.2		560	1,787.82	268.18	2,056.00	2,576.

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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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806071195
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86392160	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	867905
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	8170
		SALES ORDER NO.	67290920

SOLD TO					DELIVER TO		DELIVERY NO.		86392160		FAX		0448016920		
Boxer Superstores (Pty) Ltd Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250					Boxer Liquors Letlhabile X467 10th Avenue, Block C Shop 50, Letlhabile Mall Brits 0250 Mobile 0749440855 Telephone 0749440855		SHIPMENT NO.				CUSTOMER NO.		867905		
							DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
							DELIVERY DAY		DSD		CUST. REF.		8170		
							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		
			4085925	104	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1144.57		
			4085925	60	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	660.33		
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.46		
						VAT Total		354.44							

Total Units:	0 Cases	620 Pieces	0 Packs	0 Other	Gross Weight:	545 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 2717.36

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:											
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904										
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12X750 ml or				660 ml	4018870			DK 50L HNK	4085921										
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE					
16x550ml HNK	4085986															CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			