



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	917300580
Boxer Superstores (Pty) Ltd Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002	Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002 Mobile 0798042682 Telephone 0798042682	**TAX INVOICE**	PAGE 1 OF 1	DATE	21.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40448893	FAX	0448016920
		SHIPMENT NO.	2187843	CUSTOMER NO.	856019
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	35939

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19538414
-----------------------	--	---------------	-----------------	----------

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
			70389	50	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	18869.78
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		9395.11					
			Material(s) temporarily out of stock, please re-order										
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 65 Other	Gross Weight: 2989 Kg	
	Bottle Deposit Total: 104.40	TOTAL: 72029.16

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 ZAR718.54 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	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				21/11/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Handwritten

Invoice No.: 917300580

Purchase Order No.: 35737

DELIVERY RECEIVED NOTE



15066622

Date: 21/11/22

Branch: Stellenbosch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
245	-	-	72 027.16

Delivery received by:

Name: Handwritten

Signature: Handwritten

Supplier's Signature: Handwritten

Vehicle Registration No.: HB5 4046 FIC

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



(Reg. No. 1988/02548/07)

Branch: Section 31

Credit Notes & Statements
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 421 1111

Heinrich

DATE: 21/11/23

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

9730580

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR BOXER

FOR SUPPLIER

WITNESS 1: [Signature] Ray Dennis

WITNESS 1:

WITNESS 2
FBI 49012

WITNESS 2

RECEIVING MANAGER:



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/11/2023

Time: 11:21:00

CCV WORKSHEET



VRB3808923

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

Branch Address: Station Square PTA
Station Square, Corner Jacob Maree(Jeff Masemola) and Bosman Street
Pretoria
0002

Sap Branch: X380

Boxer Internal CCV No: 8923

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 21/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3808923

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	Quant Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		36	31.62	4.74	36.36	72.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		67	640.87	96.13	737.00	1,072.00
Sub Total:											32.4		103	672.49	100.87	773.36	1,144.00
Less Allowance:																	
Add Transport:																	
Gross Total:											32.4		103	672.49	100.87	773.36	1,144.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. Monokorzi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Darius*

Signature *[Signature]*

Vehicle Registration No *HB 440FS*

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

**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	806056229
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86374381	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856019
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	35939
		SALES ORDER NO.	67274713

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002	Boxer Liquor Station Square X380 149 Jacob Mare Street Station Square Shopping Centre Tshwane CBD 0002 Mobile 0798042682 Telephone 0798042682

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
-----------------------	--	---------------	--

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 Ind. Vat
			4085925	67	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	737.36
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total							
						105.57							

Total Units:	0 Cases	103 Pieces	0 Packs	0 Other	Gross Weight: 157 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 809.40

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		
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
---------------------	--------------------	------------------------	-------------	------