



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 Boxer Superstores (Pty) Ltd Boxer Superliquors Siyabuswa X215 PO Box 370 Siyabuswa 3630		DELIVER TO Boxer Superliquors Siyabuswa X215 Shop 02, Siyabuswa Plaza Siyabuswa 0472 Mobile 0825017878 Telephone 0825017878	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.		4520103302	TELEPHONE
DELIVERY NO.		40539203 ✓	FAX
SHIPMENT NO.		2222730	CUSTOMER NO.
DELIVERY MODE		Secondary Delivery	TAX CLASS
DELIVERY DAY		HKH	CUST. REF.

SALES ORDER NO.		19622714
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70392	38	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10153.70
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.04
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	24178.98
						VAT Total		11751.72					
			Material(s) temporarily out of stock, please re-order										
			70392	502	Case	HEINEKEN NRB Case 12x650ml ZA							
			70330	20	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							
			70336	308	Crate	*AMSTEL RB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Case 12x750ml * Items out of stock on original Sales Order							
			70386	20	Crate	*WINDHOEK Draught RB Case 12x660ml * Items out of stock on original Sales Order							
			70385	20	Crate	*WINDHOEK Lager RB Case 12x660ml ZA * Items out of stock on original Sales Order							
			70389	25	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 122 Cases 0 Pieces 0 Packs 173 Other

Gross Weight: 3914 Kg

Bottle Deposit Total: 0.00

TOTAL: 90096.54

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 ZAR900.97 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

31/1/23

STROKES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED 10/10/01

Hazleton Beverages
717-289-1111

917587484

DELIVERY RECEIVED NOTE

15745711

576

Name: Labiso David 10/10/2018

Signature: BT

Karimnagar
MSZ 136 PS

452136 45

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010002



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/01/2024

Time: 15:50:43

CCV WORKSHEET



VRB21528847

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

Branch Address: Siyabuswa
Siyabuswa Plaza
Maqhawe Street
0472

Sap Branch: X215

Boxer Internal CCV No: 28847
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 03/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 21528847

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								
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0027	11.0027	16.00	31.2		924	1,606.96	241.04	1,848.00	1,848.00	
Sub Total:												12.5		1001	2,343.66	351.55	2,695.21	3,080.00
Less Allowance:																		
Add Transport:																		
Gross Total:												12.5		1001	2,343.66	351.55	2,695.21	3,080.00
BOYER DESPATCH ACKNOWLEDGEMENT																		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Thabiso

Receiving Manager Signature [Signature]

Branch Manager Name DAVID

Branch Manager Signature [Signature]

Received By Name LORENTZ

Signature [Signature]

Vehicle Registration No HS2136FS

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806089166
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86413176	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	857766
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	109640
		SALES ORDER NO.	67310721

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Superliquors Siyabuswa X215
PO Box 370
Siyabuswa
3630

DELIVER TO
Boxer Superliquors Siyabuswa X215
Shop 02, Siyabuswa Plaza
Siyabuswa
0472
Mobile 0825017878
Telephone 0825017878

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 Incl Vat
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							
						351.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

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