



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 Liq. Rustenburg 1(24) PO Box 561 Pinetown 3600	Boxer Liq. Rustenburg 1(24) 95 Malan Street Rustenburg 1045 Mobile 0832323178 Telephone 0145925105
DELIVERY INSTRUCTIONS	ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:	

REPRINT	Curr. ZAR	TAX INVOICE	917226443
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40372187	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	34543
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	287130

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total		1095.68					
			Material(s) temporarily out of stock, please re-order										
			70391	30	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order						
			70392	100	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70386	40	Crate	*WINDHOEK Draught RB Crate 12x660ml	* 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						

BOXER SUPERSTORES (PTY) LTD
RUSTENBURG
CONTENTS NOT CHECKED
GRV No: 13268196
Date Received: 11/10/23
Invoice No: 217226443
Truck Reg No: HBC Fkk FS
Claim No:
Name: Mxolisi

Total Units: 10 Cases 0 Pieces 0 Packs 20 Other	Gross Weight: 388 Kg	
Bottle Deposit Total: 208.80	TOTAL:	8400.18

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 ZAR80.50 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
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
Mxolisi: Agup				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Date: 11/10/23

DELIVERY RECEIVED NOTE



13048184

Branch: RTB1

Supplier: Heinrichs Baragana's

Invoice No.: 917226613

Purchase Order No.: 287130

Shortages / Returns

Number of Items

30

Claim Number

860018

Invoice Cost

Supplied by LITHOTECH KZN Tel.: (031) 760 2577 REF: BOX010003

Supplier's Signature: M. N. S. M. S.

Vehicle Registration No.: HB 746/95

Delivery received by: P. J. A. P. J. A.

Name: P. J. A. P. J. A.

Signature: P. J. A. P. J. A.



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/10/2023

Time: 13:41:34

CCV WORKSHEET



VRB024120385

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 120385

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 11/10/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 024120385

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		7	66.96	10.04	77.00	112.00
Sub Total:											31.3		7	66.96	10.04	77.00	112.00
Less Allowance:																	
Add Transport:																	
Gross Total:											31.3		7	66.96	10.04	77.00	112.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *PATRICK*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *MKBISI*

Signature *[Signature]*

Vehicle Registration No *HBC 744 ES*

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