



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

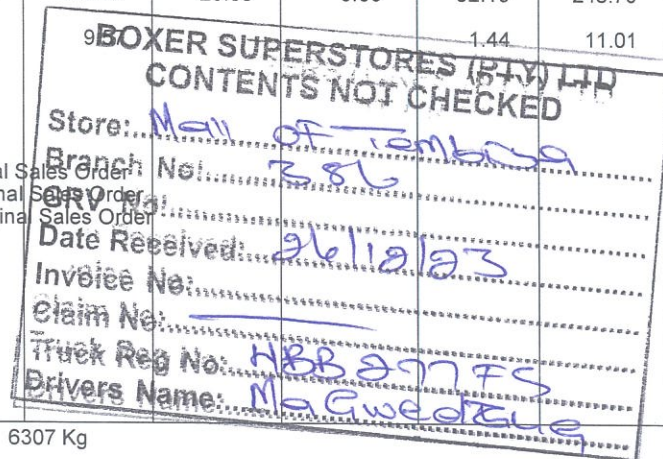
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917369196
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40524320	FAX	0448016920
SHIPMENT NO.	2218046	CUSTOMER NO.	856764
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	21227

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Mall Of Tembisa X386 PO Box 370 Clayville 3610	Boxer Liquor Mall Of Tembisa X386 Cnr Aluminium Drive & Olifantsfont Portion 2 of farm Olifantsfontein Clayville 1666 Mobile 0791349589 Telephone 0791349589

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19607166
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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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	33965.60
			70391	252	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	81184.56
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	8635.35
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				82	Piece	Crate Deposit: Beer					1.44	11.01	902.45
						VAT Total		20246.01					
						Material(s) temporarily out of stock, please re-order							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

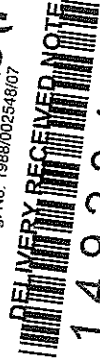


Total Units: 30 Cases 0 Pieces 0 Packs 464 Other	Gross Weight: 6307 Kg	Bottle Deposit Total: 1712.16	TOTAL: 155219.41
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1523.49 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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
MAGwedzema						DATE	

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002549/07

Supplier: Kemeken
Invoice No.: 117369196
Purchase Order No.: 219927



Date: 26/12/23

Branch: Fembisa Mb

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
494	-	-	

Delivery received by

Name: Katagboms

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 277FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/12/2023

Time: 13:32:24

CCV WORKSHEET



VRB3867307

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

Branch Address: Tembisa Mall
Corner Aluminum and Olifantsfontein Road
Clayville
1666

Sap Branch: X386

Boxer Internal CCV No: 7307
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/12/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3867307

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	Quart Empty Bottle Only Green		660.00ml	1	15.0	1.0100	1.0100	2.00	49.5		216	189.70	28.46	218.16	432.00	
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0043	11.0043	16.00	31.2		64	612.42	91.86	704.28	1,024.00	
Sub Total:												36.6		280	802.12	120.32	922.44	1,456.00
Less Allowance:																		
Add Transport:																		
Gross Total:												36.6		280	802.12	120.32	922.44	1,456.00

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

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	806084105
Boxer Superstores (Pty) Ltd Boxer Liquor Mall Of Tembisa X386 PO Box 370 Clayville 3610	Boxer Liquor Mall Of Tembisa X386 Cnr Aluminium Drive & Olifantsfon Portion 2 of farm Olifantsfontein Clayville 1666 Mobile 0791349589 Telephone 0791349589	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	27.12.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	86406818	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	856764
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	21227

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67305040
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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	64	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	704.35
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
						VAT Total							148.25

Total Units: 0 Cases 280 Pieces 0 Packs 0 Other

Gross Weight: 229 Kg

Bottle Deposit Total: 0.00

TOTAL: 1136.57

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			
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