



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 Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666		Boxer Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666 Mobile 0838680971 Telephone 0838680971	

REPRINT	Curr. ZAR	TAX INVOICE	917202760
COPY TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40349088 ✓	FAX	0448016920
SHIPMENT NO.	2144579	CUSTOMER NO.	855621
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	25247

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19440301
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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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	9844.92
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
						VAT Total		2932.10					
			Material(s) temporarily out of stock, please re-order										
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Tswelopele
Branch No:	340
GRV No:	14635250
Date Received:	28/09/23
Invoice No:	917202760
Claim No:	-
Truck Reg No:	HNN 560 B
Driver's Name:	Frans

Total Units: 0 Cases 0 Pieces 0 Packs 65 Other	Gross Weight: 735 Kg	Bottle Deposit Total: 0.00	TOTAL: 22479.40
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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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR224.80 may be deducted for
4X4,5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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
Frans				

BOXER SUPERSTORES (PT) LTD

Reg. No. 1989002548/07

Supplier: Heineken BeveragesInvoice No.: 91720 2760Purchase Order No.: 25247

DELIVERY RECEIVED NOTE



1 4 6 3 5 2 5 0

Date: 28/01/2023Branch: 1 Snelopde

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	-	-	R 22479.00

Delivery received by:

Name: Wesley Paredi / K. J. van Rance Supplier's Signature: RANCESignature: [Signature] Vehicle Registration No.: HTN5613

Supplied by LITHOTECH KZN Tel. (031) 700 2577 REF. SDX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/09/2023

Time: 13:48:31

CCV WORKSHEET



VRB3406359

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

Branch Address: Tswelopele
Corner of Southward and Ndlovu Ave
Tembisa
1666

Sap Branch: X340

Boxer Internal CCV No: 6359
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 28/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3406359

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		276	242.40	36.36	278.76	552.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		63	602.61	90.39	693.00	1,008.00
Sub Total:													339	845.01	126.75	971.76	1,560.00
Less Allowance:																	
Add Transport:																	
Gross Total:													339	845.01	126.75	971.76	1,560.00

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

		Curr. ZAR	TAX INVOICE	806015147
CREDIT NOTE		PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86325788	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		855621
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		25247
		SALES ORDER NO.		67228779

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666	Boxer Liquor Tswelopele X340 Cnr Southward & Indlovu Ave Tswelopele Tembisa 1666 Mobile 0838680971 Telephone 0838680971

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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	74	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	814.40
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.28
						VAT Total		178.26					

Total Units:	0 Cases	350 Pieces	0 Packs	0 Other	Gross Weight: 277 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 1366.68

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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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
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