



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

RF

REPRINT	Curr. ZAR	TAX INVOICE	917314878
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40463500	FAX	0448016920
SHIPMENT NO.	2193727	CUSTOMER NO.	856019
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Mack1238
		SALES ORDER NO.	19551771

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

DELIVER TO
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 Incl Vat
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.75
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	5756.90
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total		2668.46					
			Material(s) temporarily out of stock, please re-order										
			70392	450	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* 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						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Isando
Branch: Isando
RV: 15066749
date Recd: 28/11/23
Invoice No: 917314878
Claim No: 34841
Truck Reg No: HED 497
Drivers Name: Meshek

Total Units: 20 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 838 Kg

Bottle Deposit Total: 0.00

TOTAL: 20458.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR204.59 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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

James Davenport

Invoice No.:

197314370

Date:

21/11/23

Branch:

Estater Square

Purchase Order No.:

15066749

Number of Items		(Shortages) Returns	Claim Number	Invoice Cost
<i>65 cases</i>		<i>1</i>	<i>8784</i>	<i>20 458,16</i>

Delivery received by:

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HRD 497 EC

Signature:

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/11/2023

Time: 18:51:19

CCV WORKSHEET



DRB3808984

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: 8984
Purchase Order No: 36177
Date Placed: 21/11/2023
Delivery Date: 21/11/2023 TO 21/11/2023
Placed By:
CCV Date: 29/11/2023
Invoice Number: 917314878
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3808984

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	70407	90550000	Heineken Silver NRB		330.00ml	24	15.0	322.1592	13.4233		25.4		24	280.14	42.02	322.16	
Sub Total:													24	280.14	42.02	322.16	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	24	280.14	42.02	322.16	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *M. Mafolozi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Huybo*

Branch Manager Signature *[Signature]*

Received By Name *Mashack*

Signature *[Signature]*

Vehicle Registration No *HRD 497 EC*

*****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	
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	
		SALES ORDER NO. 67286845	
REPRINT	Curr. ZAR	TAX INVOICE	806067904
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86387207	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	856019
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mack1238

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
			70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
						VAT Total		42.02					

Total Units: 1 Cases 0 Pieces 0 Packs 0 Other						Gross Weight: 13 Kg							
						Bottle Deposit Total: 0.00						TOTAL: 322.16	

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 ZAR3.22 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		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x680ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	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	