



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
Isarido
1609

SOLD TO
Boxer Superstores (Pty) Ltd
Boxer Liquor Alexandra Pan Africm
PO Box 370
Westville
3630

DELIVER TO
Boxer Liquor Alexandra Pan Africm
Cnr Watt Ave & 3rd Str, Alexandra
Alexandra Pan Africa Mall Shop G5
Wynberg
2090
Mobile 0832323178
Telephone 0832323178

REPRINT	Curr. ZAR	TAX INVOICE	917346790
TAX INVOICE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40500998 ✓	FAX	0448016920
SHIPMENT NO.	2208962	CUSTOMER NO.	859576
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	17913
		SALES ORDER NO.	19595791

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
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	54123.05
						VAT Total		7059.53					
			Material(s) temporarily out of stock, please re-order										
			70330	40	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	900	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70329	84	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70336	154	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	30	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70389	252	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Boxer Superstores (Pty) Ltd
NOT CHECKED
Store: Alex MAA
Branch: 456
GRV No: 16050646
Date Received: 14-12-23
Invoice No: 917346790
Claim No: —
Truck Reg No: —
Driver's Name: —

Total Units: 0 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 2254 Kg

Bottle Deposit Total: 0.00

TOTAL:

54123.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR541.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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	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

Dennis

Samuel

Morganelli

14/12/23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HEINERKEN

Invoice No.: 917346790

Purchase Order No.: 17923

DELIVERY RECEIVED NOTE



Date: 14-12-23

Branch: Alex Mak

16080696

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
168		—	54123,05

Delivery received by:

Name: 52298

Signature: [Signature]

Supplier's Signature: Dennis

Vehicle Registration No.: HB3544065



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/12/2023

Time: 12:42:05

CCV WORKSHEET



VRB4563836

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Alex Mall

Cnr Watt Street

Inside Pan Afrika Mall

2090

Sap Branch: X456

Boxer Internal CCV No: 3836

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 14/12/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 4563836

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			1344	2,337.39	350.61	2,688.00	2,688.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		189	1,807.83	271.17	2,079.00	3,024.00
Sub Total:											16.5		1533	4,145.22	621.78	4,767.00	5,712.00
Less Allowance:																	
Add Transport:																	
Gross Total:											16.5		1533	4,145.22	621.78	4,767.00	5,712.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Dennis*

Signature *[Signature]*

Vehicle Registration No *HB5440fs*

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



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Mobile 0832323178
Telephone 0832323178

REPRINT	Curr. ZAR	TAX INVOICE	806076616
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	86397690	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	859576
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	17913
		SALES ORDER NO.	67296425

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE							CUST. REF.		17913	
RETURN CODE			QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION				LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
			Cases		Bots													
						189	Piece	Crate Own Generic 12x660ml				9.57	9.57	0.00	0.00	1.44	11.01	208
						1344	Piece	RB Empty GENERIC				1.74	1.74	0.00	0.00	0.26	2.00	261
								VAT Total										
								622.09										

Total Units: 0 Cases 1533 Pieces 0 Packs 0 Other

Gross Weight: 988 Kg

Bottle Deposit Total: 0.00

TOTAL: 476

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 Strmt 1%	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:				
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE