



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 Boxer Superstores (Pty) Ltd Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841		DELIVER TO Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841 Mobile 0733318718 Telephone 0733318718	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917277743
TAX INVOICE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	40425465 ✓	FAX		0448016920
SHIPMENT NO.	2177024	CUSTOMER NO.		856024
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		41863
		SALES ORDER NO.		19510662

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
			70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
			70334	2	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total							512.99

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Driver's Name:

Total Units: 0 Cases 5 Pieces 0 Packs 12 Others

Gross Weight: 157 Kg

Bottle Deposit Total: 104.40

TOTAL: 3932.91

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 ZAR37.03 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								
5X2 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	4085986												
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	

Magnedtha

BOXER SUPERSTORE (PTY) LTD

Reg No. 1988002540/07

DELIVERY RECEIVED NOTEDate: 08/11/23Supplier: Hengsten SAInvoice No.: 917277743Purchase Order No.: 41863Branch: Offshore

15452628

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	05	7309 K55,03.	3932,91

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: WBE 277 FSLong roadina - 11 November 2023

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX016003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/11/2023

Time: 10:31:04

CCV WORKSHEET



DRB3827309

Supplier Address: Heineken S.A (Pty) Ltd RSA
Supplier VAT No: 4180211080
Account Code: HSA001
Bulk Allowance:
Swell Allowance:

Branch Address: Orange Farm 2
Property Erf 15800
Orange Farm Extension 4
1841

Sap Branch: X382

Boxer Internal CCV No: 7309
Purchase Order No: 41863
Date Placed: 01/11/2023
Delivery Date: 02/11/2023 TO 02/11/2023
Placed By:
CCV Date: 08/11/2023
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3827309

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	11.0060	11.0060		31.2		5	47.85	7.18	55.03	
Sub Total:													5	47.85	7.18	55.03	
Less Allowance:																	
Add Transport:																	
Gross Total:													5	47.85	7.18	55.03	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

M agwedzha

M agwedzha

HBB 277 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/11/2023

Time: 10:36:02

CCV WORKSHEET



VRB3827310

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Orange Farm 2

Property Erf 15800

Orange Farm Extension 4
1841

Sap Branch: X382

Boxer Internal CCV No: 7310

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 08/11/2023

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 3827310

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	1.9331	1.9331	2.00	3.3		180	302.57	45.39	347.96	360.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		43	411.30	61.70	473.00	688.00
Sub Total:											21.7		223	713.87	107.09	820.96	1,048.00
Less Allowance:																	
Add Transport:																	
Gross Total:											21.7		223	713.87	107.09	820.96	1,048.00

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	806046433
Boxer Superstores (Pty) Ltd Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841	Boxer Liquor Orange Farm 2 X382 Cnr Link Rd & Palm Drive Orange Farm 1841 Mobile 0733318718 Telephone 0733318718	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	09.11.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	86363286	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	856024
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	41863

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67263485
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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	43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.23
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total							115.88

Total Units: 0 Cases 228 Pieces 0 Packs 0 Other

Gross Weight: 180 Kg

Bottle Deposit Total: 0.00

TOTAL: 888.44

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:			
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		
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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						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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