



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	917251112
TAX INVOICE	PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4520103302	TELEPHONE	
DELIVERY NO.	40398737 ✓	FAX	0448016920
SHIPMENT NO.	2165398	CUSTOMER NO.	858872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	12302

SOLD TO	DELIVER TO
Boxer Superstores (Pty) Ltd Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039	Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039 Mobile 0638115425 Telephone 0638115425

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
			19486203

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	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			70432	40	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.40
			4085925	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	484.24
						VAT Total		4040.07					
						Material(s) temporarily out of stock, please re-order							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units:	0 Cases	44 Pieces	0 Packs	85 Other									

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Reg No:	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR304.89 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		Driver's Name:	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	DATE
Adolph				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date: 08/10/03

Supplier: Wentzen

Invoice No.: 917-251110

Branch: Wentzen

Purchase Order No.: 12300

1 4 4 4 2 2 7 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
129	111	11972	30973.85

Delivery received by:

Name: Wentzen

Signature: [Signature]

Vehicle Registration No.: AG5537PS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 801010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 25/10/2023

Time: 13:49:12

CCV WORKSHEET



DRB4384872

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 4872

Purchase Order No: 12302

Date Placed: 19/10/2023

Delivery Date: 19/10/2023 TO 19/10/2023

Placed By:

CCV Date: 25/10/2023

Invoice Number: 917251112

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4384872

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	11.0000	11.0000		31.3		44	420.87	63.13	484.00	
Sub Total:													44	420.87	63.13	484.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													44	420.87	63.13	484.00	

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*****

EMPTY CRATE NOT LOADED

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039		DELIVER TO Boxer Liquor Witbank X438 14 Diedericks Street, Witbank Shop 2, Witbank Mall Emalahleni 1039 Mobile 0638115425 Telephone 0638115425		REPRINT		Curr. ZAR		TAX INVOICE		806034984							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		26.10.2023					
VAT REG NO.		4520103302		TELEPHONE				DELIVERY NO.		86349292		FAX		0448016920			
SHIPMENT NO.				CUSTOMER NO.		858872		TAX CLASS		Duty Paid		CUST. REF.		12302			
DELIVERY MODE		Secondary Delivery		SALES ORDER NO.		67250149											
DELIVERY DAY		DSD															
RETURN CODE	QUANTITY Cases 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	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	484.24					
					VAT Total 63.16												
Total Units: 0 Cases 44 Pieces 0 Packs 0 Other														Gross Weight: 92 Kg			
Bottle Deposit Total: 0.00														TOTAL:		484.24	
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							
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
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		4085885															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	