

KEN
Reg No 200302616507 Vat No 4180211080 NLA Reg No RG0003175
HEINEKEN Beverages (South Africa) (Pty) Ltd
3es Gauteng North
Diesel Road, Erf no 480
Isando
1609

Boxer Superstores (Pty) Ltd
Boxer Lq, Rustenburg 1(24)
PO Box 561
Pinebown
3600
DELIVER TO
Boxer Lq, Rustenburg 1(24)
95 Malan Street
Rustenburg
1045
Mobile 0832323178
Telephone 0145925105

Crate Deposit 12 x 660ml 4058358 Quantity:

DELIVERY INSTRUCTIONS

RETURN CODE QUANTITY Cases Bots MATERIAL NO QUANTITY UNIT DESCRIPTION ORDER MESSAGE

70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	8806.13
70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.27
70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
4085925	160	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1760.88
70389	100	Piece	Crate Deposit: Bear	9.57	9.57	0.00	0.00	1.44	11.01	1100.56
Material(s) temporarily out of stock, please re-order				8049.13						
HEINEKEN Can Tray 4(6x440ml) ZA				8049.13						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Dwider Boards	4000094	Truck Reg No: 4173924-93	Terms: Payment 15 Days form Sint 1%
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets	4000094	Claim No: 4173924-93	Settlement discount of ZAR564.47 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	4173924-93	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	4173924-93	(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pa lets	4000028	4173924-93	VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	4173924-93	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	4173924-93	
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921	4173924-93	
16x600ml HNK	4085886	660ml/750ml HNK	4085918			4173924-93	
12x600ml HNK	4085925					4173924-93	
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

HEINEKEN Beverages (South Africa) (Pty) Ltd
No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

Heineken (Pty) Ltd
Rustenburg 1(24)
Boxer Lq. Rustenburg 1(24)
95 Malan Street
Rustenburg
1045
Mobile 0832323178
Telephone 0145925105

REPRINT	Curr. ZAR	TAX INVOICE	10.01.2024
TAX INVOICE	4520103302	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40551423	FAX	0448016920
DELIVERY NO.	2227864	CUSTOMER NO	04543
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	289518
DELIVERY DAY		SALES ORDER NO.	19683345

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70329	49	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70387	50	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
RUSTENBURG
CONTENTS NOT CHECKED
GRV No: 17.8.38549
Date Received: 19.10.19
Invoice No: 917392423
Truck Reg No: H&S 442
Claim No: 511
Name: Alfred

Total Units: 10 Cases 160 Pieces 0 Packs 197 Other Gross Weight: 2994 Kg Bottle Deposit Total: 2088.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR564.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	61710.00
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	4085921			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucRate	4015031			CASH				
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE				
12x660ml HNK	4085925			ACCOUNT				
				OTHER				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 13:42:32

CCV WORKSHEET



DR8024120970

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 120970
Purchase Order No: 289618
Date Placed: 01/01/2024
Delivery Date: 03/01/2024 TO 03/01/2024
Placed By:
CCV Date: 10/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 024120970

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	51435	80713008	HSA Crite		1.00ea	1	15.0	11.0000	11.0000		31.3		160	1,530.43	229.57	1,760.00	
Sub Total:													160	1,530.43	229.57	1,760.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		160	1,530.43	229.57	1760.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	PATRICK
Receiving Manager Signature	
Branch Manager Name	KYON
Branch Manager Signature	
Received By Name	ALBERT
Signature	
Vehicle Registration No	HBS 442 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 13:38:57

CCV WORKSHEET



VR8024120968

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

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Rustenburg

95 A Malan Street

Rustenburg

0299

Sap Branch: X024

Boxer Internal CCV No: 120968

Purchase Order No: 0

Date Placed: 00/00/0000

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

Placed By:

CCV Date: 10/01/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 2 Return of Goods

Document No: 024120968

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50902	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	11.5370	1.5370	2.00	23.2		24	32.08	4.81	36.89	48.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		17	162.61	24.39	187.00	272.00
Sub Total:											30.0		41	194.69	29.20	223.89	320.00
Less Allowance:																	
Add Transport:																	
Gross Total:											30.0		41	194.69	29.20	223.89	320.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name PATRICIA

Receiving Manager Signature [Signature]

Branch Manager Name KHAYATI

Branch Manager Signature [Signature]

Received By Name ALBERT

Signature [Signature]

Vehicle Registration No HB 5 442 ES

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



180211080 NLA Reg. No. RG0003175

DELIVER TO

Boxer Lq. Rustenburg 1(24)
95 Malan Street
Rustenburg
1045

Mobile 0832323178
Telephone 0445003406

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

		Curr. ZAR	TAX INVOICE	806094682
CREDIT NOTE		PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4520103302	TELEPHONE		
DELIVERY NO.	86419401	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		34543
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF		289618

RETURN					ORDER NO.					67316467		
CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70388	10 Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	50 Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
			70409	5 Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70406	15 Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	4317.68
			70330	20 Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
			70385	20 Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			4085925	17 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085925	160 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1760.88
			4085918	24 Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
				70 Piece	Crate Deposit: Beer		9.57			1.44	11.01	770.39
					VAT Total							
							4611.98					
Total Units: 15 Cases 201 Pieces 0 Packs 105 Other												

Total Units:	15 Cases	201 Pieces	0 Packs	105 Other
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Gross Weight: 1844 Kg

Bottle Deposit Total: 1461.60

Re: 7

TOTAL:

35358.48

GRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		TOTAL:		
4X5 L BIB (SF/W)	4000000		4.5 Lit		4000015		Divider Boards	4000094				35358.48			
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	4002395							
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		12X750ml Oval		4000021		DK 30L HNK	4085920							
12X750 ml or	-		660 ml		4018670		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918										
16x650ml HNK	4085986														
12x650ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			
												DISCOUNT MESSAGE		TOTAL:	
												Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR309.13 may be deducted for timeous payment.		35358.48	
												(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
												ACCOUNT PAYMENT RECEIVED			
												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			
												CONDITIONS OF SALE			