



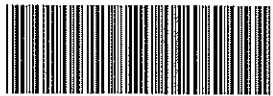
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 12:28:53

CCV WORKSHEET



DR83732602

Supplier Address: Heineken Beverages (South

Africa) Pty Ltd Beer RSA

Supplier VAT No: 4180211080

Account Code: HNK001

Bulk Allowance:

Swell Allowance:

Branch Address: Embalenhle

Embalenhle Road Ext 26

Embalenhle

2285

Sap Branch: X373

Boxer Internal CCV No: 2602

Purchase Order No: 6790

Date Placed: 02/10/2023

Delivery Date: 04/10/2023 TO 04/10/2023

Placed By:

CCV Date: 13/10/2023

Invoice Number: 917226613

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 7 Invoice Over Delivery

Document No: 3732602

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	70336	80158007	Amstel Lager RB		660.00ml	12	15.0	219.0000	18.2500		17.0		1848	29,326.96	4,399.04	33,726.00	
Sub Total:													1848	29,326.96	4,399.04	33,726.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													1848	29,326.96	4,399.04	33,726.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nanpathemko
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	DAVID
Signature	
Vehicle Registration No	149H 697 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 12:32:33

CCV WORKSHEET



DRB3732603

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

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285

Sap Branch: X373

Boxer Internal CCV No: 2603
Purchase Order No: 6923
Date Placed: 06/10/2023
Delivery Date: 08/10/2023 TO 08/10/2023
Placed By:
CCV Date: 13/10/2023
Invoice Number: 917226613
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 3732603

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		154	1,473.04	220.96	1,694.00	
Sub Total:													154	1,473.04	220.96	1,694.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	154	1,473.04	220.96	1,694.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HSH 697 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/10/2023

Time: 11:34:34

CCV WORKSHEET



VRB3732601

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

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285

Sap Branch: X373

Boxer Internal CCV No: 2601
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 13/10/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 3732601

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	2.0000	2.0000	2.00			1248	2,170.43	325.57	2,496.00	2,496.00
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		163	1,559.13	233.87	1,793.00	2,608.00
Sub Total:											16.0		1411	3,729.56	559.44	4,289.00	5,104.00
Less Allowance:																	
Add Transport:																	
Gross Total:											16.0		1411	3,729.56	559.44	4289.00	5,104.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Nomathemba*

Receiving Manager Signature *Wdebel*

Branch Manager Name

Branch Manager Signature

Received By Name *David*

Signature *David*

Vehicle Registration No *HGH 697 FS*

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

SOLD TO Boxer Superstores (Pty) Ltd Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285						DELIVER TO Boxer Superliquors Embalenhle X37 Stand 26427 Ext 7 Embalenhle 2285 Mobile 0768182992 Telephone 0768182992						VAT REG NO. 4320100002		TELEPHONE	
						DELIVERY NO. 86340680		FAX		0448016920					
						SHIPMENT NO.		CUSTOMER NO. 861859							
						DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid							
						DELIVERY DAY DSD		CUST. REF. 6790							
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO. 67242041			
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		
			70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	33726.92		
			4085925	163	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1793.90		
			4085918	1248	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2497.25		
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85		
						VAT Total		5179.95							
Total Units: 0 Cases 1411 Pieces 0 Packs 154 Other Gross Weight: 2795 Kg Bottle Deposit Total: 3215.52 TOTAL: 39712.92															
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 ZAR300.29 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	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lt NuCrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886							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			
12x660ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			