



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	917180737
Boxer Superstores (Pty) Ltd Boxer Liquors Benoni X122 Voortrekker Street Shop 4, Lakeside Square Benoni 1501	Boxer Liquors Benoni X122 Voortrekker Street Shop 4, Lakeside Square Benoni 1501 Mobile 0717886276 Telephone 0717886276	**TAX INVOICE**	PAGE 1 OF 1	DATE	14.09.2023
		VAT REG NO.	4520103302	TELEPHONE	
		DELIVERY NO.	40326872 ✓	FAX	0448016920
		SHIPMENT NO.	2136439	CUSTOMER NO.	854327
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	148774

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19415770
-----------------------	--	---------------	-----------------	----------

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 Ind. Vat
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.44
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						VAT Total							7660.23
			Material(s) temporarily out of stock, please re-order	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

BOXER SUPERSTORES (PTY) LTD
BENONI
CONTENTS NOT CHECKED
GRV No: 15/09/23
Date Received: 15/09/23
Invoice No: 917180737
Truck Reg No: MBB 276 83
Claim No: 1
Drivers Name: Phisoa

Total Units: 180 Cases 0 Pieces 0 Packs 35 Other	Gross Weight: 2755 Kg	
	Bottle Deposit Total: 208.80	TOTAL: 58728.42

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 ZAR583.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
							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
Phisoa				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

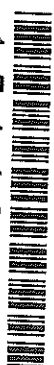
Supplier: HEINERKEN

DELIVERY RECEIVED NOTE

Invoice No.: 317160137

Date: 15/09/23

Purchase Order No.: 148 774



1 5 1 4 9 8 1 2

Branch: BENDUL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
215 cases			R 58728,43

Delivery received by:

Name: Line 1

Supplier's Signature: Attansuwan

Signature: [Signature]

Vehicle Registration No.: TTB276FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/09/2023

Time: 09:48:19

CCV WORKSHEET



VRB12257943

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

Branch Address: Benoni
Shop 4 Voortrekker street
Lakeside Square
1500

Sap Branch: X122

Boxer Internal CCV No: 57943
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/09/2023
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 12257943

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	1.4956	1.4956	2.00	25.2		60	78.03	11.71	89.74	120.
0	51435	80713008	HSA Crate		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		38	363.48	54.52	418.00	608.
Sub Total:												30.3	98	441.51	66.23	507.74	728.
Less Allowance:																	
Add Transport:																	
Gross Total:												30.3	98	441.51	66.23	507.74	728.

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name Hitekan:

Signature Hitekan:

Vehicle Registration No HBB 276 FS

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

SOLD TO Boxer Superstores (Pty) Ltd Boxer Liquors Benoni X122 Voortrekker Street Shop 4, Lakeside Square Benoni 1501						DELIVER TO Boxer Liquors Benoni X122 Voortrekker Street Shop 4, Lakeside Square Benoni 1501 Mobile 0717886276 Telephone 0717886276						VAT REG NO. 4520103302		TELEPHONE	
						DELIVERY NO. 86315671						FAX 0448016920			
						SHIPMENT NO.						CUSTOMER NO. 854327			
						DELIVERY MODE Secondary Delivery						TAX CLASS Duty Paid			
						DELIVERY DAY DSD						CUST. REF. 148774			
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE						SALES ORDER NO. 67219187			
RETURN CODE	QUANTITY Cases	Bols	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	38	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	418.21		
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.00		
						VAT Total		70.21							
Total Units: 0 Cases 98 Pieces 0 Packs 0 Other Gross Weight: 106 Kg Bottle Deposit Total: 0.00 TOTAL: 538.2															
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								
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				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE					
16x660ml HNK	4085866														
12x660ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			